



AGENDA

City of Bloomington Board of Park Commissioners
 Regular Meeting: Tuesday, July 23, 2024 4:00 – 5:30 p.m.
 Council Chambers, 401 N Morton St, Bloomington, IN

CALL TO ORDER - ROLL CALL

A. CONSENT CALENDAR

A-1	Approval of Minutes of Regular Meeting June 28, 2024	
A-2	Approval of Claims Submitted June 25, 2024 through July 23, 2024	
A-3	Approval of Non-Reverting Budget Amendments	
A-4	Review of Business Reports	
A-5	Review/Approval of Credit Card Refunds	
A-6	Approval of Surplus	
A-7	Approval of contract with Bruce Wilds Security for 2024 Griffy Deer Hunt	Steve Cotter
A-8	Approval of contract with Rentokil (Terminix) for Banneker Center pest control	Kevin Terrell
A-9	Approval of contract with IShine for Banneker Center Cleaning Services	Kevin Terrell
A-10	Approval of Partnership Agreement with Mad 4 My Dog for Drool in the Pool	Bill Ream

B. PUBLIC HEARINGS/APPEARANCES

B-1	Bravo Award – Coltin Teeters and Neil Jacobson	Emily Buuck
B-2	Staff Introduction – Natalia Dickerson	Natalia Dickerson
B-3	Park Partner Award – Nature’s Way	Daren Eads

C. OTHER BUSINESS

C-1	Approval of Contract with Odin & Ollie’s for Lower Cascades Playground Painting	Mark Marotz
C-2	Approval of Update to Policy 11080: Behavior Guidelines and Policy 2140: Dress Code	Leslie Brinson
C-3	Approval of Partnership Agreement with IU School of Public Health	Shelby Drake

D. REPORTS

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E. PUBLIC COMMENT

ADJOURNMENT

This meeting may also be accessed electronically via Community Access Television or Zoom, allowing for remote public attendance and participation. The public attending electronically are encouraged to send remote submissions of public comment (via email, to tjm.street@bloomington.in.gov).

The meeting may accessed virtually at the following link:

<https://bloomington.zoom.us/j/84084322332?pwd=QUgUalhI1hLB1qt0bdPweENvbDmZxR.1>

Meeting ID: 840 8432 2332

Passcode: 011547

Dial by your location

Find your local number: <https://bloomington.zoom.us/j/kcU0jJXCyw>



A-1 July 23, 2024

Minutes

City of Bloomington Board of Park Commissioners

Regular Meeting: Tuesday, June 25, 2024 4:00 – 5:30 p.m.

Council Chambers, 401 N Morton St, Bloomington, IN

Zoom

CALL TO ORDER - ROLL CALL

The meeting was called to order by Ellen Rodkey at 4:14 pm

Present: Ellen Rodkey, Israel Herrera and Jim Whitlatch

Absent: Kathleen Mills

Ellen Rodkey, Vice President commented: staff would like to move from C. Other Business agenda item C-4 Partnership 2024 Bug Fest to A: Consent Calendar. The Partnership 2024 for Bug Fest could be approved with the Consent Calendar

Jim Whitlatch made a motion to move agenda item C-4 Partnership 2024 Bug Fest to A. Consent Agenda. Israel Herrera seconded the motion. Vote taken: motion unanimously carried 3-0.

A. CONSENT CALENDAR

A-1	Approval of Minutes of Regular May 21, 2024 and Work Session June 5, 2025
A-2	Approval of Claims Submitted May 21, 2024 through June 24, 2024
A-3	Approval of Non-Reverting Budget Amendments
A-4	Review of Business Reports
A-5	Review/Approval of Credit Card Refunds
A-6	Approval of Surplus and Vehicle Retirement
A-7	Approval of Contract with Marshall Security for 4 th of July Parade
A-8	Approval of Contract with Stanley Stemmer for TLRC
Jim Whitlatch made a motion to approve the Consent Calendar. Israel Herrera seconded the motion. Vote taken: motion unanimously carried 3-0.	

B. PUBLIC HEARINGS/APPEARANCES

B-1	<p><u>Emily Buuck, Community Relations Coordinator</u> presented Rob Cronk with the June Bravo Award for the many Park events Rob had been involved with as a volunteer. Rob was a Network Administrator with the City's ITS Department. Staff could count on Rob to show up and do whatever was needed, even assisting with technical issues. Staff was grateful for Rob's support as a volunteer, a colleague and friend.</p> <p><i>Rob Cronk commented:</i> he loved his community and loved being outside.</p>
B-2	<p>Staff Introduction – Alec Curry had recently accepted the position of Sports Specialist with Bloomington Parks and Recreation. Alec had grown up in Bloomington, had played hockey at Frank Southern Center, baseball at Winslow, lacrosse in high school, had attended North High School, and had attended college in Northwest Indiana. Alec was in his 4th year as a coach for the high school team. Alec's goal was to help people have an enjoyable experience using and playing at parks facilities and programs. Alec was excited for his new role, and looked forward to working with everyone.</p>

C. OTHER BUSINESS

C-1	<p><u>Tim Street, Director</u> presented the Addendum with Reed & Sons for Bicentennial Gateway Change Orders. The addendum captured change orders needed for the Bicentennial Gateway Project for change orders that were made in Fall 2023 related to the installation of an accessible sidewalk for detour needs, as well as to capture the changes to the site improvements needed for the redesigned gateway itself. Both parties were in agreement to the changes. Proposed changes would increase cost of project \$79,462.44. Funding would be from Bond 980-18-18018C-54510 Project code 980 2020D. Staff recommended approval of the addendum.</p> <p>Park Board Comments: <i>Jim Whitlatch commented:</i> Bicentennial Funds were separate from Park Funds, and could not be used for anything besides those approved projects, the project would not take away from the Parks Funds. <i>Tim Street responded:</i> correct. When the Bond was issued and approved by Council, there was</p>
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	<p>a list of approved projects that funds could be used for. <i>Jim Whitlatch inquired:</i> were other City Departments on board with the project. <i>Tim Street responded:</i> yes, we were in a good position to move the project forward. <i>Israel Herrera inquired:</i> on removal of trees, and lighting concerns. <i>Tim Street responded:</i> any trees removed would be replaced with new trees. The lights would be soft white back lite system, not change in color, and should not be distracting.</p> <p><i>Jim Whitlatch made</i> a motion to approve the Addendum with Reed and Sons for the Bicentennial Gateway Change Order. <i>Israel Herrera</i> seconded the motion. Vote taken: motion unanimously carried 3-0.</p>
C-2	<p><i>Tim Street, Director</i> presented the contract with Reed & Sons for Bicentennial Gateway Limestone Wall. As part of the updated Bicentennial Gateway project design, staff wished to have a limestone block wall fabricated and installed at Millers Showers Park. The work would be separate and distinct, though related, to the original site improvements contract that had been awarded to Reed & Sons in 2023. The scope of work had been bid separately. Staff recommend approval of the contract with Reed & Sons in an amount not to exceed of \$249,750. Funding for project would be from 980-18-18018C-54510 Project Code 98 2020D</p> <p><i>Jim Whitlatch made</i> a motion to approve the contract with Reed and Sons for the Bicentennial Gateway Limestone Wall. <i>Israel Herrera</i> seconded the motion. Vote taken: motion unanimously carried 3-0.</p>
C-3	<p>Tim Street presented the contract with bo-mar industries for Bicentennial Gateway lettering. Staff wished to have custom "BLOOMINGTON" metal lettering and LED lighting designed, fabricated, and installed on the Bloomington Bicentennial Gateway Wall. The contract had been approved as a sole source contract due to the custom nature of the coordination needed to design, fabricate, and install the letters as part of the greater project. Staff recommended approval of the contract with bo-mar Industries in an amount not to exceed \$65,000. Funding would be from Bicentennial Bond 980-18-18018C-54510 Project Code 980 2020D.</p> <p><i>Adam Lee, Bo-Mar Industries Director of Business Development commented:</i> Bo-Mar Industries was a 34 year old family owned business out of Indianapolis. The letters would be 4ft tall, and made out of aluminum, LED white lights would be internal and give a soft glow onto the wall. The letters would be powder coated for durability. Everything would be done internally at Bo-Mar engineering design, fabrication and installation team.</p> <p>Board Comments: <i>Ellen inquired:</i> if vandalism was a concern. <i>Adam Lee commented:</i> they would be designed with fasteners that could not be easily turned. Public interaction would be taken into consideration. <i>Israel Herrera inquired:</i> if the public could take pictures at the wall. <i>Tim Street responded:</i> it was not a high traffic area, but the public would be able to interact with it.</p> <p><i>Jim Whitlatch made</i> a motion to approve the contract with Bo-Mar Industries for the Bicentennial Gateway Limestone Wall lettering. <i>Israel Herrera</i> seconded the motion. Vote taken: motion unanimously carried 3-0.</p>
C-4	<p>Bug Fest 2024 Partnership had been moved to, and approved as part of the A. Consent Calendar</p>
C-5	<p><i>Hsiung Marler, Recreation Facilities General Manager</i> presented the contract with All Pro Integrated Systems for Switchyard Pavilion projector and screen. Staff wished to upgrade the video system at Switchyard Park Pavilion. The purchase and installation of a ceiling mounted projector and screen would greatly improve the visibility and ease of the current system. Staff recommended approval of the contract with All Pro Integrated Systems in an amount not to exceed \$45,382. Funding for project would be from Switchyard Park General Fund.</p> <p>Board Comments: <i>Jim Whitlatch inquired:</i> what was wrong with the old system. <i>Hsiung Marler responded:</i> the weight of the screen was too heavy and pulled out, connectivity issues, projector on portable cart drastically effected floor plans, projector not adequate for natural lighting of building. The new system would address all of those issues. <i>Jim Whitlatch inquired:</i> if the old system could be used. <i>Hsiung Marler responded:</i> it would be used as a backup, as an additional system, or could be used at different locations. <i>Ellen Rodkey inquired:</i> if there was an upcharge to use the projector. <i>Hsiung Marler responded:</i> yes, and it would remain, the new system should be easier to use by all.</p> <p><i>Jim Whitlatch made</i> a motion to approve the contract with All Pro Integrated Systems for Switchyard Park. <i>Israel Herrera</i> seconded the motion. Vote taken: motion unanimously carried 3-0.</p>
C-6	<p><i>Becky Higgins, Recreation Division Director</i> presented the Partnership Agreement with Visit Bloomington. Bloomington Parks and Recreation wished to partner with Visit Bloomington for the second year on a Thursday night concert series held in Switchyard Park on two different nights. BPRD would provide the venue, staffing support, coordination of alcohol sales, food trucks and the Homeland Security permit. Visit Bloomington would coordinate all aspects of the entertainment, security, port-o-potties and parking. No money would be exchanged. Staff recommended approval of the partnership with Visit Bloomington.</p> <p>Board Comments: <i>Israel Herrera inquired:</i> how many artist would be at the events. <i>Becky Higgins responded:</i> there would be an opening act, then the main performance. The events usually started at 7pm and go to 9:30pm. The last event had 12,000 people in attendance and was a regional draw. Great way to identify new</p>

	<p>and upcoming musicians regionally as well as nationally.</p> <p><i>Jim Whitlatch made a motion to approve the partnership with Visit Bloomington. Israel Herrera seconded the motion. Vote taken: motion unanimously carried 3-0.</i></p>
C-7	<p><u>Satoshi Kido, Sports Division Director</u> presented the contract with Cassady Electric. Staff wished to upgrade the lighting at Winslow Sports Park tennis courts. The contractor would upgrade the old lights by installing new LED technology and a push button activation that would prevent the lights from remaining on all night. Staff recommended approval of the contract with Cassady Electrical Contractors Inc. in an amount not to exceed \$19,900. The project would be funded from 977-18-18016C-54510 and ED-LIT Parks electrification funding 153-p04-0400000-53960. Contract was pending Legal approval.</p> <p><i>Jim Whitlatch made a motion to approve the contract with Cassady Electric for Winslow Sports Lighting upgrade. Israel Herrera seconded the motion. Vote taken: motion unanimously carried 3-0.</i></p>
C-8	<p><u>Satoshi Kido, Sports Division Director</u> presented request to waive fees for Park Foundation Golf Tournament. Staff recommended waiving cart and green fees for the 32st Annual Parks and Recreation Foundation Don Brineman Golf Scramble, to be held Wednesday, August 28, 2024. The event was the primary fundraiser for the Bloomington Parks Foundation which supported the Lloyd Olcott Youth Endowment Fund. The tournament generally raised between \$5,000 and 9,000 in scholarship funding, which provided assistance to community youth with financial needs.</p> <p><i>Jim Whitlatch made a motion to approve waiving fees for the Park Foundation Golf Tournament. Israel Herrera seconded the motion. Vote taken: motion unanimously carried 3-0.</i></p>
C-9	<p><u>Tim Street, Director</u> presented the contract with E&B Paving for RCA Park Shelter Concrete Work. Staff wished to replace the large shelter at RCA Park in a new location, with a new accessible sidewalk from the parking lot. Contractor would install the twelve concrete footers for the new shelter, as well as the sidewalk. Installation of the shelter would be completed internally. Staff recommended approval of the contract with E&B Paving in an amount not to exceed \$30,210. Funding for project would be from ARPA Funds 176-18-G21005-54510.</p> <p><i>Jim Whitlatch made a motion to approve contract with E&B Paving for RCA Park Shelter concrete work. Israel Herrera seconded the motion. Vote taken: motion unanimously carried 3-0.</i></p>
C-10	<p><u>Tim Street, Director</u> presented contract with Bledsoe, Riggert, Cooper & James (BRCJ) for Switchyard parcel work. To ease the process of closing the Switchyard Park project with the Indiana Department of Environmental Management, and Environmental Restrictive Covenant (ERC) must be recorded on the deed detailing information about the sequestration of coal ash and cinder (CAC) on site. Staff wished to combine the eight separate parcels at Switchyard Park into one parcel. Contractor would use site surveys to prepare a new legal description to combine the eight separate parcel. Staff recommended approval of the contract with BRCJ in an amount not to exceed \$6,800. Funding would be from Switchyard Park and Operations General Funds.</p> <p><i>Jim Whitlatch made a motion to approve contract with Bledsoe, Riggert, Cooper & James for Switchyard parcel work. Israel Herrera seconded the motion. Vote taken: motion unanimously carried 3-0</i></p>
C-11	<p><u>Tim Street, Director</u> presented contract with Mader Design for Building Trades Phase I. Due to age, staff wished to make improvements to Buildings and Trades Park. Contractor would provide design services for Phase I accessibility improvements derived from the recent Building Trades Park Master Plan. Staff recommended approval of the contract with Mader Design in an amount that would not exceed \$59,000. Funding would be from ARPA funds 176-18-G21005-54510.</p> <p>Board Comments: <u>Ellen Rodkey inquired:</u> if the picnic shelter couldn't be taken out of the \$59,000, would that be moved into the budget of the rest of the Master Plan. <u>Tim Street responded:</u> yes, there was some room to move things around, possibility there were other APRP funds that hadn't been used, or could be funded from another source.</p> <p><i>Jim Whitlatch made a motion to approve contract with Bledsoe, Riggert, Cooper & James for Switchyard parcel work. Israel Herrera seconded the motion. Vote taken: motion unanimously carried 3-0</i></p>
C-12	<p><u>Tim Street, Director</u> presented the Easement for the Power Line Trail. The easement was granted by Monroe county for the Parks and Recreation Department to build and operate a multi-use trail in the preexisting utility easement on county property. Staff recommended approval of the easement.</p> <p><i>Jim Whitlatch made a motion to approve easement from Monroe County for the Power Line Trail. Israel Herrera seconded the motion. Vote taken: motion unanimously carried 3-0</i></p>

D. REPORTS

D-1	<p>Julie Ramey presented the Stay Cool Bloomington Pool Days Report</p> <ul style="list-style-type: none">• Multi-strategy approach developed by Economic and Sustainable Development Department (ESD) to reduce public health risks of extreme heat caused by climate change.• Comprehensive program aimed to promote community resilience to heat and ensure the well-being of residents during hot weather• Funding source up to \$55,104 from ESD• When the National Weather Service HeatRisk index was Category 2 or higher admission to pools were free• 8 consecutive days of Heat Risk Category 2 or higher June 16-23 & 25• Bryan Park Pool averaged 912 visitors per day, Mills Pool averaged 335 visitors per day on those nine days• Bryan Park Pool sponsored admission \$43,812, Mills Pool sponsored admission \$16,122• Funds had already been depleted• ESD and BPRD would continue to meet to review program and search for additional funding
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E. PUBLIC COMMENT

Ellen Rodkey opened the floor to public comments.

No comments were received

Tim Street, Director commented: Rebecca Swift had been promoted to Operation and Development Division Director. The Bryan Park playground ribbon cutting would be held June 28, 2024 at 11:30am. The Fourth of July parade was coming up, and parade entries had been filled. A time capsule had been discovered at Rose Hill, and would be opened in July. On the City of the Mayor Facebook page was information regarding art proposal for Hopewell Commons Park. The next regular scheduled meeting would be held on July 23, 2024.

ADJOURNMENT

Meeting was adjourned at 5:30 pm

Respectfully Submitted,



Kim Clapp,
Secretary Board of Park Commissioners

REGISTER OF PAYROLL CLAIMS

Board: Parks & Recreation

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
6/28/2024	Payroll				312,373.66
					<u>312,373.66</u>

ALLOWANCE OF CLAIMS

We have examined the claims listed on the foregoing register of claims, consisting of 1 claim, and except for the claims not allowed as shown on the register, such claims are hereby allowed in the total amount of \$ 312,373.66

Dated this _____ day of _____ year of 20_____.

I hereby certify that each of the above listed voucher(s) or bill(s) is (are) true and correct and I have audited same in accordance with IC 5-11-10-1.6.

Fiscal Officer _____



Board of Park Commissioners Claim Register

Invoice Date Range 06/22/24 - 07/05/24

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 200 - Parks and Recreation Gen (S1301)										
Department 18 - Parks & Recreation										
Program 181000 - Administration										
Account 53990 - Other Services and Charges										
41 - Area 10 Agency On Aging	Jan-April 2024	18- Endwright Center East Partnership Jan - April 2024	Paid by EFT # 59720		06/25/2024	06/25/2024	07/05/2024		07/05/2024	6,215.13
							Account 53990 - Other Services and Charges Totals		Invoice Transactions 1	<u>\$6,215.13</u>
							Program 181000 - Administration Totals		Invoice Transactions 1	<u>\$6,215.13</u>
Program 181100 - Marketing										
Account 53310 - Printing										
7815 - A&M Graphics (Baugh Fine Print and Mailing)	42580M	18-2024 Walking with East postcard print and mail svc #4467	Paid by EFT # 59710		06/25/2024	06/25/2024	07/05/2024		07/05/2024	1,524.67
7815 - A&M Graphics (Baugh Fine Print and Mailing)	42707	18-2024 A Fair of the Arts rack cards #300	Paid by EFT # 59710		06/25/2024	06/25/2024	07/05/2024		07/05/2024	83.89
7815 - A&M Graphics (Baugh Fine Print and Mailing)	42623	18-2024 concert schedule booklet #3700	Paid by EFT # 59710		06/25/2024	06/25/2024	07/05/2024		07/05/2024	1,184.00
818 - Everywhere Signs, LLC	64177	18-Underground Railroad interpretive sign at Switchyard Park	Paid by EFT # 59780		06/25/2024	06/25/2024	07/05/2024		07/05/2024	420.00
129 - FedEx Print Service, INC (Printing Only)	021100045974	18-Underground RR interpretive sign/Juneteenth/Acct #0547243307	Paid by EFT # 59782		06/25/2024	06/25/2024	07/05/2024		07/05/2024	37.00
129 - FedEx Print Service, INC (Printing Only)	021100045993	18-18-Stay Cool Blgtn minicade signs for pools/ Acct #0547243307	Paid by EFT # 59782		06/25/2024	06/25/2024	07/05/2024		07/05/2024	103.01
3892 - Midwest Color Printing, INC	INV-20565	18-business cards Sims #250	Paid by EFT # 59839		06/25/2024	06/25/2024	07/05/2024		07/05/2024	69.58
2895 - Rapid Reproductions, INC	116616	18-Monsoon sponsor banners for Perf Arts Series at SYP #2	Paid by EFT # 59873		06/25/2024	06/25/2024	07/05/2024		07/05/2024	126.24
4394 - Richardson Enterprises of Blgtn,LLC (FastSigns)	INV-59890	18-sandwich boards for Stay Cool Bloomington signs at pools #2	Paid by EFT # 59876		06/25/2024	06/25/2024	07/05/2024		07/05/2024	299.64
							Account 53310 - Printing Totals		Invoice Transactions 9	<u>\$3,848.03</u>
Account 53320 - Advertising										
1648 - Sarkes Tarzian, INC (WTTS-FM/WGCL-AM)	IN-12406117187	18-30-sec spots for Adult Field Day 2024 #45-6/7-6/9	Paid by EFT # 59880		06/25/2024	06/25/2024	07/05/2024		07/05/2024	250.04
							Account 53320 - Advertising Totals		Invoice Transactions 1	<u>\$250.04</u>
							Program 181100 - Marketing Totals		Invoice Transactions 10	<u>\$4,098.07</u>



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Invoice Date Range 06/22/24 - 07/05/24

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Fund 200 - Parks and Recreation Gen (S1301)										
Department 18 - Parks & Recreation										
Program 182001 - Aquatics - Bryan Pool										
Account 43230 - General Admissions										
Henry Castrogiovanni	2024-00001169	18-Refunds	Paid by Check # 78651		06/25/2024	06/25/2024	07/05/2024		07/05/2024	18.00
							Account 43230 - General Admissions Totals		Invoice Transactions 1	<u>18.00</u>
Account 52210 - Institutional Supplies										
7663 - HB Warehouse LLC (Resource Services)	17972	18- Bryan Pool Instit. supplies; urinal screen/sanitary bags; t	Paid by EFT # 59800		06/25/2024	06/25/2024	07/05/2024		07/05/2024	781.65
							Account 52210 - Institutional Supplies Totals		Invoice Transactions 1	<u>781.65</u>
Account 52420 - Other Supplies										
8658 - Kleindorfer's Hardware LLC	794617	18-Hydraulic cement	Paid by EFT # 59825		06/25/2024	06/25/2024	07/05/2024		07/05/2024	20.99
54255 - Spear Acquatics LLC	327327	18- Bryan Pool Heater parts-sensor	Paid by EFT # 59891		06/25/2024	06/25/2024	07/05/2024		07/05/2024	42.00
							Account 52420 - Other Supplies Totals		Invoice Transactions 2	<u>\$62.99</u>
							Program 182001 - Aquatics - Bryan Pool Totals		Invoice Transactions 4	<u>\$862.64</u>
Program 182002 - Aquatics - Mills Pool										
Account 43230 - General Admissions										
John Grubb	2024-00001170	18-Refunds	Paid by Check # 78653		06/25/2024	06/25/2024	07/05/2024		07/05/2024	24.00
							Account 43230 - General Admissions Totals		Invoice Transactions 1	<u>\$24.00</u>
							Program 182002 - Aquatics - Mills Pool Totals		Invoice Transactions 1	<u>\$24.00</u>
Program 182500 - Frank Southern Center										
Account 53510 - Electrical Services										
223 - Duke Energy	062624-ParksDuke	18- Electric Charges May/June 2024	Paid by Check # 78621		06/26/2024	06/26/2024	06/26/2024		06/26/2024	428.15
							Account 53510 - Electrical Services Totals		Invoice Transactions 1	<u>\$428.15</u>
Account 53540 - Natural Gas										
6769 - EDF, INC (EDF Energy Services)	164130ES	06-City Fac.-Natural Gas Commodity-May 2024 management fee	Paid by EFT # 59707		06/26/2024	06/26/2024	06/26/2024		06/26/2024	393.76
							Account 53540 - Natural Gas Totals		Invoice Transactions 1	<u>\$393.76</u>
Account 53950 - Landfill										
2260 - Republic Services, INC	0694-003436936	18-Landfill FSC 07/01/24-07/31/24	Paid by EFT # 59708		06/26/2024	06/26/2024	06/26/2024		06/26/2024	233.50
							Account 53950 - Landfill Totals		Invoice Transactions 1	<u>\$233.50</u>
							Program 182500 - Frank Southern Center Totals		Invoice Transactions 3	<u>\$1,055.41</u>



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Fund 200 - Parks and Recreation Gen (S1301)											
Department 18 - Parks & Recreation											
Program 183500 - Golf Services											
Account 52210 - Institutional Supplies											
5819 - Synchrony Bank	1897	18 - Cascades Cleaning supplies, toilet paper, soap, trashbags	Paid by Check # 78647		06/25/2024	06/25/2024	07/05/2024		07/05/2024	199.74	
									Account 52210 - Institutional Supplies Totals	Invoice Transactions 1	<u>199.74</u>
Account 52220 - Agricultural Supplies											
4383 - Advanced Turf Solutions, INC	SO1182989	18 - Cascades Hydro Pak Tablets for Water / Turf Management	Paid by EFT # 59711		06/25/2024	06/25/2024	07/05/2024		07/05/2024	632.86	
4046 - Heritage-Crystal Clean, INC	18716411	18 - Cascades Parts Cleaner	Paid by EFT # 59801		06/25/2024	06/25/2024	07/05/2024		07/05/2024	141.97	
334 - Irving Materials, INC	71347782	18 - Cascades Sand	Paid by EFT # 59816		06/25/2024	06/25/2024	07/05/2024		07/05/2024	636.47	
									Account 52220 - Agricultural Supplies Totals	Invoice Transactions 3	<u>\$1,411.30</u>
Account 52240 - Fuel and Oil											
14129 - C & S, INC	6269	18 - Cascades Gas for mowers-6/10/24	Paid by EFT # 59745		06/25/2024	06/25/2024	07/05/2024		07/05/2024	2,815.36	
									Account 52240 - Fuel and Oil Totals	Invoice Transactions 1	<u>\$2,815.36</u>
Account 52420 - Other Supplies											
9184 - Midwest Equipment Distribution (Midwest Golf)	58351	18 - Cascades - Golf Cart Tow bar	Paid by EFT # 59840		06/25/2024	06/25/2024	07/05/2024		07/05/2024	302.67	
									Account 52420 - Other Supplies Totals	Invoice Transactions 1	<u>\$302.67</u>
Account 53510 - Electrical Services											
223 - Duke Energy	062624-ParksDuke	18- Electric Charges May/June 2024	Paid by Check # 78621		06/26/2024	06/26/2024	06/26/2024		06/26/2024	907.81	
									Account 53510 - Electrical Services Totals	Invoice Transactions 1	<u>\$907.81</u>
Account 53540 - Natural Gas											
6769 - EDF, INC (EDF Energy Services)	164130ES	06-City Fac.-Natural Gas Commodity-May 2024 management fee	Paid by EFT # 59707		06/26/2024	06/26/2024	06/26/2024		06/26/2024	19.98	
									Account 53540 - Natural Gas Totals	Invoice Transactions 1	<u>\$19.98</u>
Account 53910 - Dues and Subscriptions											
4170 - Comcast Cable Communications, INC	1190943794060224	18 - Cascades Golf Course Cable 06/06/24 -07/05/24	Paid by Check # 78607		06/26/2024	06/26/2024	06/26/2024		06/26/2024	210.70	
									Account 53910 - Dues and Subscriptions Totals	Invoice Transactions 1	<u>\$210.70</u>
Account 53950 - Landfill											
2260 - Republic Services, INC	0694-003435837	18- Landfill Cascades 07/01/24-07/31/24	Paid by EFT # 59708		06/26/2024	06/26/2024	06/26/2024		06/26/2024	436.25	
									Account 53950 - Landfill Totals	Invoice Transactions 1	<u>\$436.25</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 200 - Parks and Recreation Gen (S1301)											
Department 18 - Parks & Recreation											
Program 183500 - Golf Services											
Account 53990 - Other Services and Charges											
4072 - Acushnet Company	918252816	18 - Cascades - Practice Yellow Range Balls	Paid by Check # 78622		06/25/2024	06/25/2024	07/05/2024		07/05/2024	3,675.00	
2708 - AmeriGas Propane, LP	3163800961	18 - Cascades Gas Tank Rental 4/1/23-03/31/24	Paid by EFT # 59717		06/25/2024	06/25/2024	07/05/2024		07/05/2024	217.38	
								Account 53990 - Other Services and Charges Totals		Invoice Transactions 2	\$3,892.38
								Program 183500 - Golf Services Totals		Invoice Transactions 12	\$10,196.19
Program 184000 - Natural Resources											
Account 52210 - Institutional Supplies											
4574 - John Deere Financial f.s.b. (Rural King)	254289	18- Sponges, Bug Repel, Dust Cloths, Nitrile Gloves, Paddle	Paid by Check # 78641		06/25/2024	06/25/2024	07/05/2024		07/05/2024	46.92	
5819 - Synchrony Bank	6014	18- Sanitizer, Alcohol, Sunscreen, Batteries, Lint Roller, Tote	Paid by Check # 78647		06/25/2024	06/25/2024	07/05/2024		07/05/2024	117.54	
								Account 52210 - Institutional Supplies Totals		Invoice Transactions 2	\$164.46
Account 52220 - Agricultural Supplies											
52948 - Mays Greenhouse, LLC	34149	18- 2 Flower Feeder Replacements (Hummingbird Feeder Program)	Paid by EFT # 59834		06/25/2024	06/25/2024	07/05/2024		07/05/2024	10.98	
								Account 52220 - Agricultural Supplies Totals		Invoice Transactions 1	\$10.98
Account 52310 - Building Materials and Supplies											
7839 - North American Invasive Species Management Assoc	5834	18- (2) Boot Brush Station Kits	Paid by EFT # 59859		06/25/2024	06/25/2024	07/05/2024		07/05/2024	1,100.00	
								Account 52310 - Building Materials and Supplies Totals		Invoice Transactions 1	\$1,100.00
Account 52340 - Other Repairs and Maintenance											
409 - Black Lumber Co. INC	575635	18-fuel, trimmer line	Paid by EFT # 59731		06/25/2024	06/25/2024	07/05/2024		07/05/2024	39.98	
								Account 52340 - Other Repairs and Maintenance Totals		Invoice Transactions 1	\$39.98
Account 52420 - Other Supplies											
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1RT6-DPYP-737X	18- 8 Boating Life Jackets	Paid by EFT # 59714		06/25/2024	06/25/2024	07/05/2024		07/05/2024	177.68	
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1YMP-4CHW-PJ7W	18- Map vinyl pointer stickers/boat cover	Paid by EFT # 59714		06/25/2024	06/25/2024	07/05/2024		07/05/2024	77.58	
11589 - Bloomington Cooperative Services (Bloomingfoods)	0S0302040637	18-rose bqt clr mix	Paid by EFT # 59734		06/25/2024	06/25/2024	07/05/2024		07/05/2024	27.98	
11589 - Bloomington Cooperative Services (Bloomingfoods)	0S0302042532	18-water for Griffy	Paid by EFT # 59734		06/25/2024	06/25/2024	07/05/2024		07/05/2024	4.90	



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Fund 200 - Parks and Recreation Gen (S1301)											
Department 18 - Parks & Recreation											
Program 184000 - Natural Resources											
Account 52420 - Other Supplies											
4945 - Eco-Counter, INC	150080	18- Trail counter for Griffy Lake Loop Trail project	Paid by EFT # 59772		06/25/2024	06/25/2024	07/05/2024		07/05/2024	2,468.00	
4568 - Forestry Suppliers, INC	561865-00	18- Maliase (insect) Trap for Griffy Inventory	Paid by EFT # 59786		06/25/2024	06/25/2024	07/05/2024		07/05/2024	266.60	
4574 - John Deere Financial f.s.b. (Rural King)	254289	18- Sponges, Bug Repel, Dust Cloths, Nitrile Gloves, Paddle	Paid by Check # 78641		06/25/2024	06/25/2024	07/05/2024		07/05/2024	69.99	
									Account 52420 - Other Supplies Totals	Invoice Transactions 7	\$3,092.73
Account 53310 - Printing											
818 - Everywhere Signs, LLC	64203	18- (2) Boot Brush Signs	Paid by EFT # 59780		06/25/2024	06/25/2024	07/05/2024		07/05/2024	160.00	
480 - Proveli, LLC (Hall Signs, INC)	95194	18- (5) 'No Boating Trailer Parking' signs for Griffy	Paid by EFT # 59872		06/25/2024	06/25/2024	07/05/2024		07/05/2024	59.40	
									Account 53310 - Printing Totals	Invoice Transactions 2	\$219.40
Account 53510 - Electrical Services											
223 - Duke Energy	062624-ParksDuke	18- Electric Charges May/June 2024	Paid by Check # 78621		06/26/2024	06/26/2024	06/26/2024		06/26/2024	.21	
									Account 53510 - Electrical Services Totals	Invoice Transactions 1	\$0.21
									Program 184000 - Natural Resources Totals	Invoice Transactions 15	\$4,627.76
Program 184500 - Youth Services -Juke Box											
Account 53510 - Electrical Services											
223 - Duke Energy	062624-ParksDuke	18- Electric Charges May/June 2024	Paid by Check # 78621		06/26/2024	06/26/2024	06/26/2024		06/26/2024	337.42	
									Account 53510 - Electrical Services Totals	Invoice Transactions 1	\$337.42
									Program 184500 - Youth Services -Juke Box Totals	Invoice Transactions 1	\$337.42
Program 186500 - Community Events											
Account 52420 - Other Supplies											
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1XQX-T4VG-WTHK	18- (2) Navy Blue Pop Up Canopy Tents for Community Events	Paid by EFT # 59714		06/25/2024	06/25/2024	07/05/2024		07/05/2024	239.90	
									Account 52420 - Other Supplies Totals	Invoice Transactions 1	\$239.90
Account 53990 - Other Services and Charges											
8661 - Stefanie Boucher (dba Rearview Rhonda LLC)	00012	18- 90 minute performance/Rearview Rhonda @ Peoples Park 6-20-24	Paid by EFT # 59739		06/25/2024	06/25/2024	07/05/2024		07/05/2024	200.00	



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Fund 200 - Parks and Recreation Gen (S1301)										
Department 18 - Parks & Recreation										
Program 186500 - Community Events										
Account 53990 - Other Services and Charges										
9018 - Jonathan Perron	00121	18- 90 minute performance by JonyP trio at Peoples Park 6/6/24	Paid by EFT # 59867		06/25/2024	06/25/2024	07/05/2024		07/05/2024	200.00
9345 - Leah C Warman	001	18- 90 minute performance at Peoples Park 5-16-24	Paid by EFT # 59919		06/25/2024	06/25/2024	07/05/2024		07/05/2024	200.00
							Account 53990 - Other Services and Charges Totals		Invoice Transactions 3	<u>\$600.00</u>
							Program 186500 - Community Events Totals		Invoice Transactions 4	<u>\$839.90</u>
Program 186502 - Community Events-Gardens										
Account 52420 - Other Supplies										
8658 - Kleindorfer's Hardware LLC	794951	18- hose & padlock for garden	Paid by EFT # 59825		06/25/2024	06/25/2024	07/05/2024		07/05/2024	94.48
							Account 52420 - Other Supplies Totals		Invoice Transactions 1	<u>\$94.48</u>
							Program 186502 - Community Events-Gardens Totals		Invoice Transactions 1	<u>\$94.48</u>
Program 187001 - Adult Sports-Softball										
Account 52210 - Institutional Supplies										
51857 - Flex-Pac, INC	I360361	18- TLSP 2024 Urinal Screens	Paid by Check # 78635		06/25/2024	06/25/2024	07/05/2024		07/05/2024	68.40
							Account 52210 - Institutional Supplies Totals		Invoice Transactions 1	<u>\$68.40</u>
Account 52310 - Building Materials and Supplies										
8658 - Kleindorfer's Hardware LLC	794888	18- TLSP 2024 Cable Ties, Transplanter, Flat Washer	Paid by EFT # 59825		06/25/2024	06/25/2024	07/05/2024		07/05/2024	86.96
							Account 52310 - Building Materials and Supplies Totals		Invoice Transactions 1	<u>\$86.96</u>
Account 52420 - Other Supplies										
50637 - Bender Lumber Company INC	1 258429	18- TLSP 2024 8x8x8 Blocks for Base Anchors	Paid by EFT # 59728		06/25/2024	06/25/2024	07/05/2024		07/05/2024	23.03
							Account 52420 - Other Supplies Totals		Invoice Transactions 1	<u>\$23.03</u>
Account 53510 - Electrical Services										
223 - Duke Energy	062624-ParksDuke	18- Electric Charges May/June 2024	Paid by Check # 78621		06/26/2024	06/26/2024	06/26/2024		06/26/2024	225.59
							Account 53510 - Electrical Services Totals		Invoice Transactions 1	<u>\$225.59</u>
Account 53630 - Machinery and Equipment Repairs										
476 - Southern Indiana Parts, INC (Napa Auto Parts)	579560	18- TLSP 2024 Sandpro Repair- Battery, Oil Filter	Paid by EFT # 59888		06/25/2024	06/25/2024	07/05/2024		07/05/2024	50.50
							Account 53630 - Machinery and Equipment Repairs Totals		Invoice Transactions 1	<u>\$50.50</u>



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Fund 200 - Parks and Recreation Gen (S1301)										
Department 18 - Parks & Recreation										
Program 187001 - Adult Sports-Softball										
Account 53950 - Landfill										
2260 - Republic Services, INC	0694-003436947	18- Landfill TLSP 07/01/24-07/31/24	Paid by EFT # 59708		06/26/2024	06/26/2024	06/26/2024		06/26/2024	435.90
							Account 53950 - Landfill Totals	Invoice Transactions	1	<u>\$435.90</u>
							Program 187001 - Adult Sports-Softball Totals	Invoice Transactions	6	<u>\$890.38</u>
Program 187202 - Youth Sports-Winslow										
Account 53510 - Electrical Services										
223 - Duke Energy	062624-ParksDuke	18- Electric Charges May/June 2024	Paid by Check # 78621		06/26/2024	06/26/2024	06/26/2024		06/26/2024	314.81
							Account 53510 - Electrical Services Totals	Invoice Transactions	1	<u>\$314.81</u>
							Program 187202 - Youth Sports-Winslow Totals	Invoice Transactions	1	<u>\$314.81</u>
Program 187208 - Youth Sports-Olcott										
Account 53910 - Dues and Subscriptions										
392 - Koorsen Fire & Security, INC	IN00685487	18- Olcott 2024 Backflow Inspection- 6/3/24	Paid by EFT # 59826		06/25/2024	06/25/2024	07/05/2024		07/05/2024	338.85
							Account 53910 - Dues and Subscriptions Totals	Invoice Transactions	1	<u>\$338.85</u>
							Program 187208 - Youth Sports-Olcott Totals	Invoice Transactions	1	<u>\$338.85</u>
Program 187500 - Banneker										
Account 52430 - Uniforms and Tools										
4394 - Richardson Enterprises of Blgtn,LLC (FastSigns)	INV-59695	18- Banneker - 63 staff shirts @ \$9.83 per shirt	Paid by EFT # 59876		06/25/2024	06/25/2024	07/05/2024		07/05/2024	495.32
							Account 52430 - Uniforms and Tools Totals	Invoice Transactions	1	<u>\$495.32</u>
Account 53510 - Electrical Services										
223 - Duke Energy	062624-ParksDuke	18- Electric Charges May/June 2024	Paid by Check # 78621		06/26/2024	06/26/2024	06/26/2024		06/26/2024	760.51
							Account 53510 - Electrical Services Totals	Invoice Transactions	1	<u>\$760.51</u>
Account 53540 - Natural Gas										
6769 - EDF, INC (EDF Energy Services)	164130ES	06-City Fac.-Natural Gas Commodity-May 2024 management fee	Paid by EFT # 59707		06/26/2024	06/26/2024	06/26/2024		06/26/2024	125.44
							Account 53540 - Natural Gas Totals	Invoice Transactions	1	<u>\$125.44</u>
							Program 187500 - Banneker Totals	Invoice Transactions	3	<u>\$1,381.27</u>
Program 189000 - Operations										
Account 52210 - Institutional Supplies										
6394 - Imperial Dade (Nichols Paper & Supply CO)	7317347-00	18-OPS (3) cases of Steriphene for custodial staff	Paid by EFT # 59808		06/25/2024	06/25/2024	07/05/2024		07/05/2024	164.83



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Fund 200 - Parks and Recreation Gen (S1301)											
Department 18 - Parks & Recreation											
Program 189000 - Operations											
Account 52210 - Institutional Supplies											
4526 - Momar, INC (Handyman)	PSI561264	18-OPS Graffiti removal: Blister Aerosol, Graff X, Mark Off	Paid by EFT # 59845		06/25/2024	06/25/2024	07/05/2024		07/05/2024	1,420.34	
									Account 52210 - Institutional Supplies Totals	Invoice Transactions 2	\$1,585.17
Account 52220 - Agricultural Supplies											
51891 - Forest Commodities, INC	24060502	18-OPS Engineered Wood Fiber - 100 yards	Paid by EFT # 59785		06/25/2024	06/25/2024	07/05/2024		07/05/2024	2,350.00	
									Account 52220 - Agricultural Supplies Totals	Invoice Transactions 1	\$2,350.00
Account 52310 - Building Materials and Supplies											
8658 - Kleindorfer's Hardware LLC	794278	18-five pack drill bits	Paid by EFT # 59825		06/25/2024	06/25/2024	07/05/2024		07/05/2024	14.25	
365 - Rogers Group, INC	0713015336	18-Bryan Park - #53 stone	Paid by EFT # 59879		06/25/2024	06/25/2024	07/05/2024		07/05/2024	132.50	
365 - Rogers Group, INC	0713015337	18-Bryan Park - #53 stone	Paid by EFT # 59879		06/25/2024	06/25/2024	07/05/2024		07/05/2024	79.50	
365 - Rogers Group, INC	0713015384	18-topsoil for Sherwood Oaks Park-6/13/24	Paid by EFT # 59879		06/25/2024	06/25/2024	07/05/2024		07/05/2024	116.55	
365 - Rogers Group, INC	0713015383	18-topsoil for Sherwood Oaks Park-6/14/24	Paid by EFT # 59879		06/25/2024	06/25/2024	07/05/2024		07/05/2024	116.55	
									Account 52310 - Building Materials and Supplies Totals	Invoice Transactions 5	\$459.35
Account 52340 - Other Repairs and Maintenance											
818 - Everywhere Signs, LLC	64132	18-OPS Replacement signs for Waldron Hill & Buskirk Playground	Paid by EFT # 59780		06/25/2024	06/25/2024	07/05/2024		07/05/2024	1,630.00	
786 - Richard's Small Engine, INC	546339	18-grease for weed eaters, blade/ caster fork for Hustler	Paid by EFT # 59875		06/25/2024	06/25/2024	07/05/2024		07/05/2024	456.36	
476 - Southern Indiana Parts, INC (Napa Auto Parts)	580832	18-6 spark plug for Sthil chain saw	Paid by EFT # 59888		06/25/2024	06/25/2024	07/05/2024		07/05/2024	16.20	
476 - Southern Indiana Parts, INC (Napa Auto Parts)	581238	18-relay foir Kubota L2850	Paid by EFT # 59888		06/25/2024	06/25/2024	07/05/2024		07/05/2024	21.51	
476 - Southern Indiana Parts, INC (Napa Auto Parts)	582496	18-fuses for mowers	Paid by EFT # 59888		06/25/2024	06/25/2024	07/05/2024		07/05/2024	4.98	
4443 - The Sherwin Williams Company	1227-7	18-OPS paint, stain & primer supplies for seasonal painter	Paid by EFT # 59906		06/25/2024	06/25/2024	07/05/2024		07/05/2024	416.19	



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Fund 200 - Parks and Recreation Gen (S1301)											
Department 18 - Parks & Recreation											
Program 189000 - Operations											
Account 52340 - Other Repairs and Maintenance											
351 - Young Trucking, INC	127510	18-OPS 20.54 tons #53 stone, trucking/labor	Paid by Check # 78649		06/25/2024	06/25/2024	07/05/2024		07/05/2024	282.43	
									Account 52340 - Other Repairs and Maintenance Totals	Invoice Transactions 7	<u>\$2,827.67</u>
Account 52420 - Other Supplies											
4574 - John Deere Financial f.s.b. (Rural King)	255682	18-vinegar & soap cleaning supplies-17 gallon foot locker	Paid by Check # 78641		06/25/2024	06/25/2024	07/05/2024		07/05/2024	28.47	
8658 - Kleindorfer's Hardware LLC	741293	18-parts for Seminary Park Memorial Bench Plaque	Paid by EFT # 59825		06/25/2024	06/25/2024	07/05/2024		07/05/2024	13.88	
8658 - Kleindorfer's Hardware LLC	794023	18-3 keys made	Paid by EFT # 59825		06/25/2024	06/25/2024	07/05/2024		07/05/2024	6.00	
476 - Southern Indiana Parts, INC (Napa Auto Parts)	581914	18-parts washer solvent	Paid by EFT # 59888		06/25/2024	06/25/2024	07/05/2024		07/05/2024	113.41	
									Account 52420 - Other Supplies Totals	Invoice Transactions 4	<u>\$161.76</u>
Account 53510 - Electrical Services											
223 - Duke Energy	062624-ParksDuke	18- Electric Charges May/June 2024	Paid by Check # 78621		06/26/2024	06/26/2024	06/26/2024		06/26/2024	2,331.35	
									Account 53510 - Electrical Services Totals	Invoice Transactions 1	<u>\$2,331.35</u>
Account 53540 - Natural Gas											
6769 - EDF, INC (EDF Energy Services)	164130ES	06-City Fac.-Natural Gas Commodity-May 2024 management fee	Paid by EFT # 59707		06/26/2024	06/26/2024	06/26/2024		06/26/2024	285.92	
									Account 53540 - Natural Gas Totals	Invoice Transactions 1	<u>\$285.92</u>
Account 53630 - Machinery and Equipment Repairs											
6928 - Lavin Rental, LLC (Master Rental)	37906	18-OPS Roller for Bryan Park Playground	Paid by EFT # 59827		06/25/2024	06/25/2024	07/05/2024		07/05/2024	20.68	
									Account 53630 - Machinery and Equipment Repairs Totals	Invoice Transactions 1	<u>\$20.68</u>
Account 53640 - Hardware and Software Maintenance											
7239 - Azteca Systems Holdings, LLC	INV8625	18-Meeting with Amy to go over searchers, event layers and chang	Paid by EFT # 59722		06/25/2024	06/25/2024	07/05/2024		07/05/2024	225.00	
7239 - Azteca Systems Holdings, LLC	INV8627	18-Implementation of Cityworks software pkg. for Ops Division	Paid by EFT # 59722		06/25/2024	06/25/2024	07/05/2024		07/05/2024	675.00	
									Account 53640 - Hardware and Software Maintenance Totals	Invoice Transactions 2	<u>\$900.00</u>
									Program 189000 - Operations Totals	Invoice Transactions 24	<u>\$10,921.90</u>



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Fund 200 - Parks and Recreation Gen (S1301)										
Department 18 - Parks & Recreation										
Program 189006 - Switchyard Property										
Account 52210 - Institutional Supplies										
8953 - Gemplers INC	INV0004585707	18 -SYP (45 cs) biodegradable nitrile gloves, various sizes	Paid by EFT # 59789		06/25/2024	06/25/2024	07/05/2024		07/05/2024	603.26
								Account 52210 - Institutional Supplies Totals	Invoice Transactions 1	<u>\$603.26</u>
Account 52220 - Agricultural Supplies										
19275 - Aqua Pro Pool & Spa Specialists, INC	37033	18- SYP leaf rake/mesh net, telepole for spray pad	Paid by EFT # 59719		06/25/2024	06/25/2024	07/05/2024		07/05/2024	92.98
								Account 52220 - Agricultural Supplies Totals	Invoice Transactions 1	<u>\$92.98</u>
Account 52310 - Building Materials and Supplies										
8658 - Kleindorfer's Hardware LLC	794003	18 SYP Misc Hardware for spray pad, nuts, washers, bolts, brushe	Paid by EFT # 59825		06/25/2024	06/25/2024	07/05/2024		07/05/2024	23.76
								Account 52310 - Building Materials and Supplies Totals	Invoice Transactions 1	<u>\$23.76</u>
Account 52340 - Other Repairs and Maintenance										
6641 - Goric Marketing Group USA, INC	INV-90541	18- SYP Hardware (bolts, washers) for accessible carousel	Paid by EFT # 59793		06/25/2024	06/25/2024	07/05/2024		07/05/2024	280.00
								Account 52340 - Other Repairs and Maintenance Totals	Invoice Transactions 1	<u>\$280.00</u>
Account 52420 - Other Supplies										
4574 - John Deere Financial f.s.b. (Rural King)	100719	18 -SYP filler plates, hooks, edger blade, bug blast, garage tow	Paid by Check # 78641		06/25/2024	06/25/2024	07/05/2024		07/05/2024	36.84
8658 - Kleindorfer's Hardware LLC	795142	18 -SYP fan, broom, tap cons	Paid by EFT # 59825		06/25/2024	06/25/2024	07/05/2024		07/05/2024	56.49
								Account 52420 - Other Supplies Totals	Invoice Transactions 2	<u>\$93.33</u>
Account 53610 - Building Repairs										
392 - Koorsen Fire & Security, INC	IN00683692	18 -SYP test fire alarm, replace alarm batteries	Paid by EFT # 59826		06/25/2024	06/25/2024	07/05/2024		07/05/2024	339.60
								Account 53610 - Building Repairs Totals	Invoice Transactions 1	<u>\$339.60</u>
Account 53920 - Laundry and Other Sanitation Services										
53657 - Plymate, INC	3266463	18- SYP Vestibule Rug Service 06/12/24	Paid by EFT # 59869		06/25/2024	06/25/2024	07/05/2024		07/05/2024	114.33
								Account 53920 - Laundry and Other Sanitation Services Totals	Invoice Transactions 1	<u>\$114.33</u>
								Program 189006 - Switchyard Property Totals	Invoice Transactions 8	<u>\$1,547.26</u>
Program 189500 - Urban Greenspace										
Account 52210 - Institutional Supplies										
5695 - 1818 Apparel Co., INC (dba Freethink ApparelI)	18930	18- UGS 100 volunteer safety vests (PPE)	Paid by EFT # 59709		06/25/2024	06/25/2024	07/05/2024		07/05/2024	1,550.00
								Account 52210 - Institutional Supplies Totals	Invoice Transactions 1	<u>\$1,550.00</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 200 - Parks and Recreation Gen (S1301)											
Department 18 - Parks & Recreation											
Program 189500 - Urban Greenspace											
Account 52220 - Agricultural Supplies											
52948 - Mays Greenhouse, LLC	33909	18-3 Hydrangeas, fertilizer, Neptune's harvest fertilizer	Paid by EFT # 59834		06/25/2024	06/25/2024	07/05/2024		07/05/2024	207.95	
								Account 52220 - Agricultural Supplies Totals		Invoice Transactions 1	<u>\$207.95</u>
Account 52340 - Other Repairs and Maintenance											
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1YMP-4CHW-GLML	18-utility pump replacement	Paid by EFT # 59714		06/25/2024	06/25/2024	07/05/2024		07/05/2024	13.99	
786 - Richard's Small Engine, INC	547914	18 - UGS locking nut for brushcutter	Paid by EFT # 59875		06/25/2024	06/25/2024	07/05/2024		07/05/2024	6.99	
								Account 52340 - Other Repairs and Maintenance Totals		Invoice Transactions 2	<u>\$20.98</u>
Account 52420 - Other Supplies											
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1MY6-CNV1-Q19N	18-12 Volt portable utility pump	Paid by EFT # 59714		06/25/2024	06/25/2024	07/05/2024		07/05/2024	99.98	
4574 - John Deere Financial f.s.b. (Rural King)	254553	18 - UGS VM 2 gallon sprayer	Paid by Check # 78641		06/25/2024	06/25/2024	07/05/2024		07/05/2024	36.99	
4574 - John Deere Financial f.s.b. (Rural King)	253158	18 - UGS LAND water truck pump parts	Paid by Check # 78641		06/25/2024	06/25/2024	07/05/2024		07/05/2024	31.94	
8658 - Kleindorfer's Hardware LLC	794908	18-three garden hose gaskets, one hose repair	Paid by EFT # 59825		06/25/2024	06/25/2024	07/05/2024		07/05/2024	9.26	
8658 - Kleindorfer's Hardware LLC	794693	18-tank exchange	Paid by EFT # 59825		06/25/2024	06/25/2024	07/05/2024		07/05/2024	18.99	
8658 - Kleindorfer's Hardware LLC	794770	18-propane exchange	Paid by EFT # 59825		06/25/2024	06/25/2024	07/05/2024		07/05/2024	18.99	
476 - Southern Indiana Parts, INC (Napa Auto Parts)	582707	18 - UGS 2 deepcycle batteries and charger for water truck pumps	Paid by EFT # 59888		06/25/2024	06/25/2024	07/05/2024		07/05/2024	405.54	
								Account 52420 - Other Supplies Totals		Invoice Transactions 7	<u>\$621.69</u>
								Program 189500 - Urban Greenspace Totals		Invoice Transactions 11	<u>\$2,400.62</u>
Program 189501 - Cemeteries											
Account 52230 - Garage and Motor Supplies											
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	17G1-1D46-FFDX	18- reflective tape/double sided foam tape	Paid by EFT # 59714		06/25/2024	06/25/2024	07/05/2024		07/05/2024	33.98	
								Account 52230 - Garage and Motor Supplies Totals		Invoice Transactions 1	<u>\$33.98</u>
Account 52420 - Other Supplies											
8658 - Kleindorfer's Hardware LLC	794270	18-three decals	Paid by EFT # 59825		06/25/2024	06/25/2024	07/05/2024		07/05/2024	2.07	
								Account 52420 - Other Supplies Totals		Invoice Transactions 1	<u>\$2.07</u>



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Fund 200 - Parks and Recreation Gen (S1301)										
Department 18 - Parks & Recreation										
Program 189501 - Cemeteries										
Account 53510 - Electrical Services										
223 - Duke Energy	062624-ParksDuke	18- Electric Charges May/June 2024	Paid by Check # 78621		06/26/2024	06/26/2024	06/26/2024		06/26/2024	181.22
								Account 53510 - Electrical Services Totals	Invoice Transactions 1	<u>\$181.22</u>
Account 53540 - Natural Gas										
6769 - EDF, INC (EDF Energy Services)	164130ES	06-City Fac.-Natural Gas Commodity-May 2024 management fee	Paid by EFT # 59707		06/26/2024	06/26/2024	06/26/2024		06/26/2024	12.20
								Account 53540 - Natural Gas Totals	Invoice Transactions 1	<u>\$12.20</u>
								Program 189501 - Cemeteries Totals	Invoice Transactions 4	<u>\$229.47</u>
Program 189503 - Urban Forestry										
Account 52420 - Other Supplies										
1455 - Big Dipper Building Services, LLC (Overhead Door)	47599	18-UF New remotes for Rogers Family Park Garage Door	Paid by EFT # 59729		06/25/2024	06/25/2024	07/05/2024		07/05/2024	120.00
8658 - Kleindorfer's Hardware LLC	794573	18-four grease fittings	Paid by EFT # 59825		06/25/2024	06/25/2024	07/05/2024		07/05/2024	1.96
786 - Richard's Small Engine, INC	547915	18-UF tube assy telescopic	Paid by EFT # 59875		06/25/2024	06/25/2024	07/05/2024		07/05/2024	199.99
								Account 52420 - Other Supplies Totals	Invoice Transactions 3	<u>\$321.95</u>
Account 53990 - Other Services and Charges										
3735 - Bluestone Tree, INC.	14771	18-Tree Removal with cleanup- 208 N. Fairview St	Paid by EFT # 59737		06/25/2024	06/25/2024	07/05/2024		07/05/2024	4,037.00
6614 - J.R. Ellington Tree Experts	041624	18-UF- Hazard Tree Removal of dead trees and clean up	Paid by EFT # 59819		06/25/2024	06/25/2024	07/05/2024		07/05/2024	6,000.00
								Account 53990 - Other Services and Charges Totals	Invoice Transactions 2	<u>\$10,037.00</u>
								Program 189503 - Urban Forestry Totals	Invoice Transactions 5	<u>\$10,358.95</u>
								Department 18 - Parks & Recreation Totals	Invoice Transactions 115	<u>\$56,734.51</u>
								Fund 200 - Parks and Recreation Gen (S1301) Totals	Invoice Transactions 115	<u>\$56,734.51</u>
Fund 201 - Parks and Rec Non Reverting										
Department 18 - Parks & Recreation										
Program 181001 - Health & Wellness										
Account 52420 - Other Supplies										
4504 - American National Red Cross	22694894	18 - CPR Instruction - 13 certified	Paid by EFT # 59716		06/25/2024	06/25/2024	07/05/2024		07/05/2024	494.00
								Account 52420 - Other Supplies Totals	Invoice Transactions 1	<u>\$494.00</u>



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Fund 201 - Parks and Rec Non Reverting											
Department 18 - Parks & Recreation											
Program 181001 - Health & Wellness											
Account 53160 - Instruction											
9031 - Indiana Park And Recreation Association	36646	18- State Conference Registration- Shelby Drake	Paid by Check # 78637		06/25/2024	06/25/2024	07/05/2024		07/05/2024	345.00	
									Account 53160 - Instruction Totals	Invoice Transactions 1	<u>\$345.00</u>
Account 53940 - Temporary Contractual Employee											
7136 - Yolanda O Dunderdale	052824A	18 - Switchyard Park Fitness Instruction 5/28/24	Paid by EFT # 59768		06/25/2024	06/25/2024	07/05/2024		07/05/2024	7.50	
6110 - Darrelyn Valdez	061124	18 - Switchyard Park Fitness Instruction 06/11/24	Paid by EFT # 59912		06/25/2024	06/25/2024	07/05/2024		07/05/2024	37.50	
8156 - Jennifer Marie Weiss	061724	18 - Switchyard Park Fitness Instruction 06/10/24 & 06/17/24	Paid by EFT # 59922		06/25/2024	06/25/2024	07/05/2024		07/05/2024	75.00	
									Account 53940 - Temporary Contractual Employee Totals	Invoice Transactions 3	<u>\$120.00</u>
									Program 181001 - Health & Wellness Totals	Invoice Transactions 5	<u>\$959.00</u>
Program 181100 - Marketing											
Account 52420 - Other Supplies											
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1MY7-NVWQ-DL1L	18-Name badges with clips	Paid by EFT # 59714		06/25/2024	06/25/2024	07/05/2024		07/05/2024	31.89	
									Account 52420 - Other Supplies Totals	Invoice Transactions 1	<u>\$31.89</u>
									Program 181100 - Marketing Totals	Invoice Transactions 1	<u>\$31.89</u>
Program 182001 - Aquatics - Bryan Pool											
Account 53310 - Printing											
2895 - Rapid Reproductions, INC	116786	18-perf arts series banners, pool banner & yard signs	Paid by EFT # 59873		06/25/2024	06/25/2024	07/05/2024		07/05/2024	295.07	
									Account 53310 - Printing Totals	Invoice Transactions 1	<u>\$295.07</u>
Account 53840 - Lease Payments											
7255 - BOKF, NA	BTONGENREV210724	06-BTONGENREV21 (Solar Panels)-General Revenue Bond 2021-7/2024	Paid by EFT # 59701		06/24/2024	06/24/2024	06/24/2024		06/24/2024	11,428.28	
									Account 53840 - Lease Payments Totals	Invoice Transactions 1	<u>\$11,428.28</u>
									Program 182001 - Aquatics - Bryan Pool Totals	Invoice Transactions 2	<u>\$11,723.35</u>



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Fund 201 - Parks and Rec Non Reverting										
Department 18 - Parks & Recreation										
Program 182002 - Aquatics - Mills Pool										
Account 53840 - Lease Payments										
7255 - BOKF, NA	BTONGENREV210724	06-BTONGENREV21 (Solar Panels)-General Revenue Bond 2021-7/2024	Paid by EFT # 59701		06/24/2024	06/24/2024	06/24/2024		06/24/2024	9,387.51
								Account 53840 - Lease Payments Totals	Invoice Transactions 1	<u>\$9,387.51</u>
								Program 182002 - Aquatics - Mills Pool Totals	Invoice Transactions 1	<u>\$9,387.51</u>
Program 182500 - Frank Southern Center										
Account 53840 - Lease Payments										
7255 - BOKF, NA	BTONGENREV210724	06-BTONGENREV21 (Solar Panels)-General Revenue Bond 2021-7/2024	Paid by EFT # 59701		06/24/2024	06/24/2024	06/24/2024		06/24/2024	18,502.92
								Account 53840 - Lease Payments Totals	Invoice Transactions 1	<u>\$18,502.92</u>
								Program 182500 - Frank Southern Center Totals	Invoice Transactions 1	<u>\$18,502.92</u>
Program 183500 - Golf Services										
Account 52330 - Street , Alley, and Sewer Material										
205 - City Of Bloomington	361995	18 - Cascades Beer - Best Beers	Paid by Check # 78626		06/25/2024	06/25/2024	07/05/2024		07/05/2024	212.40
205 - City Of Bloomington	100727952	18-Cascades Beer - Monarch 6-18-24	Paid by Check # 78629		06/25/2024	06/25/2024	07/05/2024		07/05/2024	1,194.00
8155 - PepsiCo Beverage Sales, LLC	26448606	18 - Cascades Bottled Drinks 6-3-24	Paid by EFT # 59866		06/25/2024	06/25/2024	07/05/2024		07/05/2024	332.82
8155 - PepsiCo Beverage Sales, LLC	27654104	18 - Cascades Bottled Drinks, 6-17-24	Paid by EFT # 59866		06/25/2024	06/25/2024	07/05/2024		07/05/2024	499.82
5819 - Synchrony Bank	1896	18-Snack bar items - Cascades Golf Course-6/6/24	Paid by Check # 78647		06/25/2024	06/25/2024	07/05/2024		07/05/2024	388.55
5819 - Synchrony Bank	2962	18 - Cascades Buns, Candy, Chips, Crackers, Gatorades	Paid by Check # 78647		06/25/2024	06/25/2024	07/05/2024		07/05/2024	456.73
5819 - Synchrony Bank	4291 061214	18 - Cascades Snack Bar - Fla-Vor-Ice - 6/12/24	Paid by Check # 78647		06/25/2024	06/25/2024	07/05/2024		07/05/2024	9.98
5819 - Synchrony Bank	6119	18-Cascades Snack Bar - 6-12-24	Paid by Check # 78647		06/25/2024	06/25/2024	07/05/2024		07/05/2024	263.84
21145 - Sysco USA III, LLC	438026866	18 - Cascades Hotdogs, Hamburgers, Chicken Salad, Cups	Paid by EFT # 59898		06/25/2024	06/25/2024	07/05/2024		07/05/2024	890.15
								Account 52330 - Street , Alley, and Sewer Material Totals	Invoice Transactions 9	<u>\$4,248.29</u>
								Program 183500 - Golf Services Totals	Invoice Transactions 9	<u>\$4,248.29</u>



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Fund 201 - Parks and Rec Non Reverting											
Department 18 - Parks & Recreation											
Program 183501 - Golf Course - Pro Shop											
Account 52330 - Street , Alley, and Sewer Material											
4072 - Acushnet Company	918226158	18-golf gloves	Paid by Check # 78622		06/25/2024	06/25/2024	07/05/2024		07/05/2024	748.29	
4072 - Acushnet Company	918245504	18-bucket hats	Paid by Check # 78622		06/25/2024	06/25/2024	07/05/2024		07/05/2024	132.30	
4072 - Acushnet Company	918236019	18-golf gloves	Paid by Check # 78622		06/25/2024	06/25/2024	07/05/2024		07/05/2024	1,340.64	
4072 - Acushnet Company	918295249	18 - Cascades Golf Balls	Paid by Check # 78622		06/25/2024	06/25/2024	07/05/2024		07/05/2024	3,049.37	
4072 - Acushnet Company	918284904	18 - Cascades Golf Balls, Golf Bags, Gloves, Shoes	Paid by Check # 78622		06/25/2024	06/25/2024	07/05/2024		07/05/2024	79.70	
53619 - Ping, INC	17621817	18-golf caps	Paid by EFT # 59868		06/25/2024	06/25/2024	07/05/2024		07/05/2024	97.56	
53619 - Ping, INC	17649310	18-metal wood driver	Paid by EFT # 59868		06/25/2024	06/25/2024	07/05/2024		07/05/2024	371.91	
								Account 52330 - Street , Alley, and Sewer Material Totals		Invoice Transactions 7	\$5,819.77
								Program 183501 - Golf Course - Pro Shop Totals		Invoice Transactions 7	\$5,819.77
Program 184000 - Natural Resources											
Account 52420 - Other Supplies											
818 - Everywhere Signs, LLC	64177	18-Underground Railroad interpretive sign at Switchyard Park	Paid by EFT # 59780		06/25/2024	06/25/2024	07/05/2024		07/05/2024	420.00	
4489 - J.L. Waters & Company, INC	6182024	18-Penobscot 174 Canoe (Griffy)	Paid by Check # 78640		06/25/2024	06/25/2024	07/05/2024		07/05/2024	1,299.95	
								Account 52420 - Other Supplies Totals		Invoice Transactions 2	\$1,719.95
Account 53990 - Other Services and Charges											
121 - Eco Logic, LLC	5647	18-Griffy NP 2024 Deer Browse Study-5/8-5/10/24	Paid by EFT # 59771		06/25/2024	06/25/2024	07/05/2024		07/05/2024	6,435.00	
								Account 53990 - Other Services and Charges Totals		Invoice Transactions 1	\$6,435.00
								Program 184000 - Natural Resources Totals		Invoice Transactions 3	\$8,154.95
Program 184500 - Youth Services -Juke Box											
Account 52210 - Institutional Supplies											
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	11GL-K6MX-RW6R	18- medical tape/gauze/first aid bag/burn gel	Paid by EFT # 59714		06/25/2024	06/25/2024	07/05/2024		07/05/2024	190.06	
								Account 52210 - Institutional Supplies Totals		Invoice Transactions 1	\$190.06



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Fund 201 - Parks and Rec Non Reverting										
Department 18 - Parks & Recreation										
Program 184500 - Youth Services -Juke Box										
Account 53540 - Natural Gas										
6769 - EDF, INC (EDF Energy Services)	164130ES	06-City Fac.-Natural Gas Commodity-May 2024 management fee	Paid by EFT # 59707		06/26/2024	06/26/2024	06/26/2024		06/26/2024	35.26
								Account 53540 - Natural Gas Totals	Invoice Transactions 1	<u>\$35.26</u>
Account 53610 - Building Repairs										
298 - Commercial Service Of Bloomington, INC	C73663	18-AJB HVAC Preventative Maintenance-5/30/24	Paid by EFT # 59754		06/25/2024	06/25/2024	07/05/2024		07/05/2024	924.06
								Account 53610 - Building Repairs Totals	Invoice Transactions 1	<u>\$924.06</u>
								Program 184500 - Youth Services -Juke Box Totals	Invoice Transactions 3	<u>\$1,149.38</u>
Program 184501 - Youth Services-Kid City Camps										
Account 52420 - Other Supplies										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1MKV-JNP1-WRRL	18- Adjustable Expandable Tension Curtain Rod	Paid by EFT # 59714		06/25/2024	06/25/2024	07/05/2024		07/05/2024	10.99
5594 - Bloomington Hardware Co., INC	714693	18-Kid City Straw for garden	Paid by EFT # 59736		06/25/2024	06/25/2024	07/05/2024		07/05/2024	15.99
4549 - Kroger Limited Partnership I	089787	18-Kid City Snacks 6-13-2024	Paid by Check # 78642		06/25/2024	06/25/2024	07/05/2024		07/05/2024	51.61
4549 - Kroger Limited Partnership I	086888	18-Kid City Snacks/supplies shave cream, bath tissue 6-20-2024	Paid by Check # 78642		06/25/2024	06/25/2024	07/05/2024		07/05/2024	19.54
52948 - Mays Greenhouse, LLC	34120	18-Hose nozzle for Kid City garden	Paid by EFT # 59834		06/25/2024	06/25/2024	07/05/2024		07/05/2024	16.49
52948 - Mays Greenhouse, LLC	34173	18-peat for Kid City garden	Paid by EFT # 59834		06/25/2024	06/25/2024	07/05/2024		07/05/2024	21.99
5819 - Synchrony Bank	3498 062024	18-Kid City Snack and Activity Supplies 6-20-24	Paid by Check # 78647		06/25/2024	06/25/2024	07/05/2024		07/05/2024	226.95
5819 - Synchrony Bank	000000 GUPVMU	18-Kid City Snack and Activity Supplies 6-20-24	Paid by Check # 78647		06/25/2024	06/25/2024	07/05/2024		07/05/2024	83.61
5819 - Synchrony Bank	000000 GUOOBI	18-Kid City vacuum, rubber bands	Paid by Check # 78647		06/25/2024	06/25/2024	07/05/2024		07/05/2024	121.13
								Account 52420 - Other Supplies Totals	Invoice Transactions 9	<u>\$568.30</u>
								Program 184501 - Youth Services-Kid City Camps Totals	Invoice Transactions 9	<u>\$568.30</u>



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Fund 201 - Parks and Rec Non Reverting											
Department 18 - Parks & Recreation											
Program 185000 - Twin Lakes Recreation Center											
Account 52210 - Institutional Supplies											
7663 - HB Warehouse LLC (Resource Services)	18481	18 - TLRC Industrial Supplies; toilet tissues, paper towels, glo	Paid by EFT # 59800		06/25/2024	06/25/2024	07/05/2024		07/05/2024	266.95	
7663 - HB Warehouse LLC (Resource Services)	18779	18-Twin Lakes Rec Center - paper towel, toilet & floor cleaner	Paid by EFT # 59800		06/25/2024	06/25/2024	07/05/2024		07/05/2024	606.48	
7663 - HB Warehouse LLC (Resource Services)	18751	18-Twin Lakes Rec Center - 1 case of wipes	Paid by EFT # 59800		06/25/2024	06/25/2024	07/05/2024		07/05/2024	162.00	
5819 - Synchrony Bank	4240	18-TLRC industrial supplies; fabric sheets, laundry sopa, Glade	Paid by Check # 78647		06/25/2024	06/25/2024	07/05/2024		07/05/2024	50.43	
								Account 52210 - Institutional Supplies Totals		Invoice Transactions 4	\$1,085.86
Account 52420 - Other Supplies											
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1CVD-HQD4-VQDL	18-3 piece bolt cutters	Paid by EFT # 59714		06/25/2024	06/25/2024	07/05/2024		07/05/2024	26.98	
								Account 52420 - Other Supplies Totals		Invoice Transactions 1	\$26.98
Account 53140 - Exterminator Services											
4073 - Terminix International	447709796	18 - TLRC Exterminator Service - 1 year	Paid by Check # 78648		06/25/2024	06/25/2024	07/05/2024		07/05/2024	488.88	
								Account 53140 - Exterminator Services Totals		Invoice Transactions 1	\$488.88
Account 53510 - Electrical Services											
223 - Duke Energy	062624-ParksDuke	18- Electric Charges May/June 2024	Paid by Check # 78621		06/26/2024	06/26/2024	06/26/2024		06/26/2024	50.20	
								Account 53510 - Electrical Services Totals		Invoice Transactions 1	\$50.20
Account 53540 - Natural Gas											
6769 - EDF, INC (EDF Energy Services)	164130ES	06-City Fac.-Natural Gas Commodity-May 2024 management fee	Paid by EFT # 59707		06/26/2024	06/26/2024	06/26/2024		06/26/2024	564.66	
								Account 53540 - Natural Gas Totals		Invoice Transactions 1	\$564.66
Account 53610 - Building Repairs											
53657 - Plymate, INC	3268022	18 - TLRC Entry Mats 6 -19-24	Paid by EFT # 59869		06/25/2024	06/25/2024	07/05/2024		07/05/2024	82.38	
								Account 53610 - Building Repairs Totals		Invoice Transactions 1	\$82.38
Account 53630 - Machinery and Equipment Repairs											
298 - Commercial Service Of Bloomington, INC	S268771	18 - TLRC HVAC Repair to Unit 4-5/7/24	Paid by EFT # 59754		06/25/2024	06/25/2024	07/05/2024		07/05/2024	183.13	
								Account 53630 - Machinery and Equipment Repairs Totals		Invoice Transactions 1	\$183.13



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Fund 201 - Parks and Rec Non Reverting											
Department 18 - Parks & Recreation											
Program 185000 - Twin Lakes Recreation Center											
Account 53840 - Lease Payments											
7255 - BOKF, NA	BTONGENREV210724	06-BTONGENREV21 (Solar Panels)-General Revenue Bond 2021-7/2024	Paid by EFT # 59701		06/24/2024	06/24/2024	06/24/2024		06/24/2024	63,535.78	
									Account 53840 - Lease Payments Totals	Invoice Transactions 1	<u>\$63,535.78</u>
Account 53950 - Landfill											
2260 - Republic Services, INC	0694-003437332	18- Landfill TLRC 07/01/24-07/31/24-incl credits	Paid by EFT # 59708		06/26/2024	06/26/2024	06/26/2024		06/26/2024	62.90	
									Account 53950 - Landfill Totals	Invoice Transactions 1	<u>\$62.90</u>
									Program 185000 - Twin Lakes Recreation Center Totals	Invoice Transactions 12	<u>\$66,080.77</u>
Program 185002 - TLRC-Health & Wellness											
Account 53940 - Temporary Contractual Employee											
6161 - Morgan Ashley Banks	062024	18- TLRC Group Ex/PT Pay 06/10/24-06/20/24	Paid by EFT # 59724		06/25/2024	06/25/2024	07/05/2024		07/05/2024	210.00	
7276 - Kaitlyn Clementi	062024	18-TLRC-Personal Training Payments 06/10/24-06/20/24	Paid by EFT # 59753		06/25/2024	06/25/2024	07/05/2024		07/05/2024	240.00	
9124 - Karin B Coopersmith	062024	18- TLRC Group Ex Instructor Pay 05/09/24-06/20/24	Paid by EFT # 59755		06/25/2024	06/25/2024	07/05/2024		07/05/2024	156.25	
8370 - Alice M Day	061124	18- TLRC Group Ex/PT Pay 06/06/24 & 06/11/24	Paid by EFT # 59763		06/25/2024	06/25/2024	07/05/2024		07/05/2024	62.50	
13007 - Valeria A Decastro	062124	18- TLRC Group Ex/PT Pay 06/10/24-06/21/24	Paid by EFT # 59765		06/25/2024	06/25/2024	07/05/2024		07/05/2024	210.00	
5274 - Catherine T Gossett	061424	18- TLRC Group Ex/PT Pay 06/10, 06/12, 06/14	Paid by EFT # 59794		06/25/2024	06/25/2024	07/05/2024		07/05/2024	175.00	
8399 - Gustavus Alexis McLeod	061124	18- TLRC Group Ex/PT Pay 06/04/24 & 06/11/24	Paid by EFT # 59837		06/25/2024	06/25/2024	07/05/2024		07/05/2024	93.75	
9212 - Siddhartha T McLeod	061324	18- TLRC Group Ex Instructor Pay 06/13/24	Paid by EFT # 59838		06/25/2024	06/25/2024	07/05/2024		07/05/2024	31.25	
8894 - Matthew Thomas Moon	061824	18- TLRC Group Ex/PT Pay 06/07/24-06/18/24	Paid by EFT # 59850		06/25/2024	06/25/2024	07/05/2024		07/05/2024	60.00	
7086 - Rivkah L Moore	062124	18-TLRC Fitness Specialist	Paid by EFT # 59852		06/25/2024	06/25/2024	07/05/2024		07/05/2024	62.50	



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Fund 201 - Parks and Rec Non Reverting										
Department 18 - Parks & Recreation										
Program 185002 - TLRC-Health & Wellness										
Account 53940 - Temporary Contractual Employee										
1973 - Megan M Stark	062124	18-TLRC-Personal Training Payments 06/10/24-06/21/24	Paid by EFT # 59894		06/25/2024	06/25/2024	07/05/2024		07/05/2024	330.00
8581 - Catherine M Storm	062024	18- TLRC Group Ex/PT Pay 06/20/24	Paid by EFT # 59897		06/25/2024	06/25/2024	07/05/2024		07/05/2024	31.25
8184 - Emily E Tally	061324	18- TLRC Group Ex/PT Pay 06/07, 06/11, 06/13	Paid by EFT # 59900		06/25/2024	06/25/2024	07/05/2024		07/05/2024	93.75
9126 - Meredith I Wendell	062124	18- TLRC Group Ex Instructor Pay 06/11/24-06/21/24	Paid by EFT # 59923		06/25/2024	06/25/2024	07/05/2024		07/05/2024	125.00
9222 - Skyler Wildfong	061924	18- TLRC Group Ex Instructor Pay 06/10/24, 06/12/24, 06/19/24	Paid by EFT # 59926		06/25/2024	06/25/2024	07/05/2024		07/05/2024	112.50
7960 - Lauren Wilson (Elae Entertainment Group LLC)	061324	18- TLRC Group Ex/PT Pay 06/13/24	Paid by EFT # 59929		06/25/2024	06/25/2024	07/05/2024		07/05/2024	31.25
							Account 53940 - Temporary Contractual Employee Totals		Invoice Transactions 16	\$2,025.00
							Program 185002 - TLRC-Health & Wellness Totals		Invoice Transactions 16	\$2,025.00
Program 185006 - TLRC-Concessions										
Account 52330 - Street , Alley, and Sewer Material										
4099 - Gold Medal Products CO.	183972	18 - TLRC Concessions Items for Sale 06/17/24	Paid by EFT # 59790		06/25/2024	06/25/2024	07/05/2024		07/05/2024	633.70
8155 - PepsiCo Beverage Sales, LLC	20610559	18 - TLRC Concessions Items for Sale 6-12-24	Paid by EFT # 59866		06/25/2024	06/25/2024	07/05/2024		07/05/2024	343.24
8155 - PepsiCo Beverage Sales, LLC	27979954	18-Twin Lakes Rec Center - concessions 6/19/24	Paid by EFT # 59866		06/25/2024	06/25/2024	07/05/2024		07/05/2024	781.06
5819 - Synchrony Bank	4239 061224	18-TLRC Concession Items - 6-12-24	Paid by Check # 78647		06/25/2024	06/25/2024	07/05/2024		07/05/2024	167.70
5819 - Synchrony Bank	6302 062424	18-TLRC Concession Items - 6-24-24	Paid by Check # 78647		06/25/2024	06/25/2024	07/05/2024		07/05/2024	150.34
21145 - Sysco USA III, LLC	438042284	18 - TLRC Concessions Items for Sale 6-19-24	Paid by EFT # 59898		06/25/2024	06/25/2024	07/05/2024		07/05/2024	720.48
							Account 52330 - Street , Alley, and Sewer Material Totals		Invoice Transactions 6	\$2,796.52
							Program 185006 - TLRC-Concessions Totals		Invoice Transactions 6	\$2,796.52



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Fund 201 - Parks and Rec Non Reverting											
Department 18 - Parks & Recreation											
Program 186500 - Community Events											
Account 52420 - Other Supplies											
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1DKD-3NH9- F41W	18- Hook and Loop adhesive tape/neon paper/tent/chalk	Paid by EFT # 59714		06/25/2024	06/25/2024	07/05/2024		07/05/2024	640.17	
								Account 52420 - Other Supplies Totals		Invoice Transactions 1	<u>640.17</u>
Account 53990 - Other Services and Charges											
6964 - James S Daley	2024004	18- Trivia Show hosting - 3/8, 4/5, 5/3/24	Paid by EFT # 59761		06/25/2024	06/25/2024	07/05/2024		07/05/2024	1,050.00	
								Account 53990 - Other Services and Charges Totals		Invoice Transactions 1	<u>\$1,050.00</u>
								Program 186500 - Community Events Totals		Invoice Transactions 2	<u>\$1,690.17</u>
Program 186503 - Community Events-Farmers' Market											
Account 47230 - Gift Certificate											
8642 - Dulsie S Allen (Salt Creek Farms & Finds LLC)	3655	18-Market Bucks and Gift Certificates	Paid by EFT # 59712		06/25/2024	06/25/2024	07/05/2024		07/05/2024	20.00	
8361 - Blooming Shrooms, LLC	3653	18-Gift Certificates	Paid by EFT # 59732		06/25/2024	06/25/2024	07/05/2024		07/05/2024	10.00	
9323 - Bolin Investment Group, LLC (Crossroads Kombucha)	3652	18-Market Bucks and Gift Certificates	Paid by EFT # 59738		06/25/2024	06/25/2024	07/05/2024		07/05/2024	5.00	
4417 - Maria Carlassare (Piccoli Dolci, INC)	3660	18-Market Bucks and Gift Certificates	Paid by EFT # 59747		06/25/2024	06/25/2024	07/05/2024		07/05/2024	20.00	
4360 - Earth Song Farm, LLC	3651	18-Market Bucks and Gift Certificates	Paid by EFT # 59770		06/25/2024	06/25/2024	07/05/2024		07/05/2024	120.00	
4360 - Earth Song Farm, LLC	3665	18-Market Bucks and Gift Certificates	Paid by EFT # 59770		06/25/2024	06/25/2024	07/05/2024		07/05/2024	35.00	
8922 - Carolyn M Estell (Stobo Farm LLC)	3657	18-Market Bucks and Gift Certificates	Paid by EFT # 59778		06/25/2024	06/25/2024	07/05/2024		07/05/2024	20.00	
3898 - Freedom Valley Farm, LLC	3669	18-Market Bucks and Gift Certificates	Paid by EFT # 59787		06/25/2024	06/25/2024	07/05/2024		07/05/2024	30.00	
8119 - Linnea Lee Good (Linnea's Greenhouse)	3661	18-Market Bucks and Gift Certificates	Paid by EFT # 59792		06/25/2024	06/25/2024	07/05/2024		07/05/2024	40.00	
9317 - Joseph Graber	3647	18-Market Bucks and Gift Certificates	Paid by EFT # 59795		06/25/2024	06/25/2024	07/05/2024		07/05/2024	775.00	
52276 - Hunter's Honey Farm	3648	18-Market Bucks and Gift Certificates	Paid by EFT # 59806		06/25/2024	06/25/2024	07/05/2024		07/05/2024	20.00	
5200 - Chester L Lehman (Olde Lane Orchard)	3667	18-Market Bucks and Gift Certificates	Paid by EFT # 59828		06/25/2024	06/25/2024	07/05/2024		07/05/2024	130.00	
4281 - Living Roots, INC	3645	18-Market Bucks and Gift Certificates	Paid by EFT # 59829		06/25/2024	06/25/2024	07/05/2024		07/05/2024	310.00	
8923 - Sara McGaha	3649	18-Market Bucks and Gift Certificates	Paid by EFT # 59835		06/25/2024	06/25/2024	07/05/2024		07/05/2024	140.00	
8640 - Moon Valley Farm LLC	3650	18-Market Bucks and Gift Certificates	Paid by EFT # 59851		06/25/2024	06/25/2024	07/05/2024		07/05/2024	100.00	



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Fund 201 - Parks and Rec Non Reverting											
Department 18 - Parks & Recreation											
Program 186503 - Community Events-Farmers' Market											
Account 47230 - Gift Certificate											
5550 - Rajarajeswari Muthukrishnan	3644	18-Market Bucks and Gift Certificates	Paid by EFT # 59856		06/25/2024	06/25/2024	07/05/2024		07/05/2024	10.00	
12422 - Kip Schlegel	3673	18-Market Bucks and Gift Certificates	Paid by EFT # 59882		06/25/2024	06/25/2024	07/05/2024		07/05/2024	20.00	
54040 - SIB, INC (Scholars Inn Bakehouse)	3658	18-Market Bucks and Gift Certificates	Paid by EFT # 59886		06/25/2024	06/25/2024	07/05/2024		07/05/2024	20.00	
6495 - Kyle S Smith (Wilderlove Farm, LLC)	3662	18-Market Bucks and Gift Certificates	Paid by EFT # 59887		06/25/2024	06/25/2024	07/05/2024		07/05/2024	135.00	
3666 - Marie Wagler	3664	18-Market Bucks and Gift Certificates	Paid by EFT # 59917		06/25/2024	06/25/2024	07/05/2024		07/05/2024	40.00	
									Account 47230 - Gift Certificate Totals	Invoice Transactions 20	\$2,000.00
Account 47240 - EBT Market Bucks											
8642 - Dulsie S Allen (Salt Creek Farms & Finds LLC)	3655	18-Market Bucks and Gift Certificates	Paid by EFT # 59712		06/25/2024	06/25/2024	07/05/2024		07/05/2024	33.00	
9323 - Bolin Investment Group, LLC (Crossroads Kombucha)	3652	18-Market Bucks and Gift Certificates	Paid by EFT # 59738		06/25/2024	06/25/2024	07/05/2024		07/05/2024	9.00	
4417 - Maria Carlassare (Piccoli Dolci, INC)	3660	18-Market Bucks and Gift Certificates	Paid by EFT # 59747		06/25/2024	06/25/2024	07/05/2024		07/05/2024	24.00	
4360 - Earth Song Farm, LLC	3651	18-Market Bucks and Gift Certificates	Paid by EFT # 59770		06/25/2024	06/25/2024	07/05/2024		07/05/2024	102.00	
4360 - Earth Song Farm, LLC	3665	18-Market Bucks and Gift Certificates	Paid by EFT # 59770		06/25/2024	06/25/2024	07/05/2024		07/05/2024	27.00	
8922 - Carolyn M Estell (Stobo Farm LLC)	3657	18-Market Bucks and Gift Certificates	Paid by EFT # 59778		06/25/2024	06/25/2024	07/05/2024		07/05/2024	18.00	
3898 - Freedom Valley Farm, LLC	3669	18-Market Bucks and Gift Certificates	Paid by EFT # 59787		06/25/2024	06/25/2024	07/05/2024		07/05/2024	81.00	
3265 - Linnea Lee Good	3646	18-Market Bucks	Paid by EFT # 59791		06/25/2024	06/25/2024	07/05/2024		07/05/2024	3.00	
8119 - Linnea Lee Good (Linnea's Greenhouse)	3661	18-Market Bucks and Gift Certificates	Paid by EFT # 59792		06/25/2024	06/25/2024	07/05/2024		07/05/2024	6.00	
9317 - Joseph Graber	3647	18-Market Bucks and Gift Certificates	Paid by EFT # 59795		06/25/2024	06/25/2024	07/05/2024		07/05/2024	51.00	
8136 - Amanda Hand (MKONO Farm)	3672	18-Market Bucks	Paid by EFT # 59798		06/25/2024	06/25/2024	07/05/2024		07/05/2024	27.00	
52276 - Hunter's Honey Farm	3648	18-Market Bucks and Gift Certificates	Paid by EFT # 59806		06/25/2024	06/25/2024	07/05/2024		07/05/2024	39.00	
52276 - Hunter's Honey Farm	3663	18-Market Bucks	Paid by EFT # 59806		06/25/2024	06/25/2024	07/05/2024		07/05/2024	102.00	
5200 - Chester L Lehman (Olde Lane Orchard)	3667	18-Market Bucks and Gift Certificates	Paid by EFT # 59828		06/25/2024	06/25/2024	07/05/2024		07/05/2024	102.00	
4281 - Living Roots, INC	3645	18-Market Bucks and Gift Certificates	Paid by EFT # 59829		06/25/2024	06/25/2024	07/05/2024		07/05/2024	384.00	



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Fund 201 - Parks and Rec Non Reverting											
Department 18 - Parks & Recreation											
Program 186503 - Community Events-Farmers' Market											
Account 47240 - EBT Market Bucks											
8923 - Sara McGaha	3649	18-Market Bucks and Gift Certificates	Paid by EFT # 59835		06/25/2024	06/25/2024	07/05/2024		07/05/2024	9.00	
8923 - Sara McGaha	3668	18-Market Bucks	Paid by EFT # 59835		06/25/2024	06/25/2024	07/05/2024		07/05/2024	15.00	
8640 - Moon Valley Farm LLC	3650	18-Market Bucks and Gift Certificates	Paid by EFT # 59851		06/25/2024	06/25/2024	07/05/2024		07/05/2024	18.00	
5550 - Rajarajeswari Muthukrishnan	3644	18-Market Bucks and Gift Certificates	Paid by EFT # 59856		06/25/2024	06/25/2024	07/05/2024		07/05/2024	12.00	
9293 - Poole Mill Produce	3671	18-Market Bucks	Paid by EFT # 59870		06/25/2024	06/25/2024	07/05/2024		07/05/2024	21.00	
3981 - Eric Schedler (Muddy Fork Farm & Bakery, LLC)	3654	18-Market Bucks	Paid by EFT # 59881		06/25/2024	06/25/2024	07/05/2024		07/05/2024	48.00	
12422 - Kip Schlegel	3673	18-Market Bucks and Gift Certificates	Paid by EFT # 59882		06/25/2024	06/25/2024	07/05/2024		07/05/2024	21.00	
54040 - SIB, INC (Scholars Inn Bakehouse)	3658	18-Market Bucks and Gift Certificates	Paid by EFT # 59886		06/25/2024	06/25/2024	07/05/2024		07/05/2024	33.00	
6495 - Kyle S Smith (Wilderlove Farm, LLC)	3662	18-Market Bucks and Gift Certificates	Paid by EFT # 59887		06/25/2024	06/25/2024	07/05/2024		07/05/2024	48.00	
3666 - Marie Wagler	3664	18-Market Bucks and Gift Certificates	Paid by EFT # 59917		06/25/2024	06/25/2024	07/05/2024		07/05/2024	150.00	
5752 - Wild Alaska Salmon & Seafood, INC	3670	18-Market Bucks	Paid by EFT # 59925		06/25/2024	06/25/2024	07/05/2024		07/05/2024	63.00	
								Account 47240 - EBT Market Bucks Totals		Invoice Transactions 26	<u>\$1,446.00</u>
Account 52420 - Other Supplies											
8658 - Kleindorfer's Hardware LLC	794269	18-one box 55 gal trash bags	Paid by EFT # 59825		06/25/2024	06/25/2024	07/05/2024		07/05/2024	15.99	
								Account 52420 - Other Supplies Totals		Invoice Transactions 1	<u>\$15.99</u>
Account 53990 - Other Services and Charges											
9014 - Nathaniel G Jimenez	168	18- Farmers Market Entertainment 6/15/24	Paid by EFT # 59823		06/25/2024	06/25/2024	07/05/2024		07/05/2024	300.00	
								Account 53990 - Other Services and Charges Totals		Invoice Transactions 1	<u>\$300.00</u>
								Program 186503 - Community Events-Farmers' Market Totals		Invoice Transactions 48	<u>\$3,761.99</u>
Program 186506 - Performing Art Series											
Account 52420 - Other Supplies											
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1QHP-TWVL-J4CL	18-cable connector/wireless microphone	Paid by EFT # 59714		06/25/2024	06/25/2024	07/05/2024		07/05/2024	48.94	
								Account 52420 - Other Supplies Totals		Invoice Transactions 1	<u>\$48.94</u>



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Fund 201 - Parks and Rec Non Reverting											
Department 18 - Parks & Recreation											
Program 186506 - Performing Art Series											
Account 53990 - Other Services and Charges											
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1QHP-TWVL- J4CL	18-cable connector/wireless microphone	Paid by EFT # 59714		06/25/2024	06/25/2024	07/05/2024		07/05/2024	108.99	
9798 - Jennifer Cristy-Strawn	6/21/2024	18- 75 Minute Performance at Switchyard Park - 6-21- 24	Paid by EFT # 59758		06/25/2024	06/25/2024	07/05/2024		07/05/2024	1,400.00	
9343 - Maria Devigili	1	18- Opening Performance at Switchyard Park 6-21- 24	Paid by EFT # 59766		06/25/2024	06/25/2024	07/05/2024		07/05/2024	300.00	
976 - Kevin S MacDowell (Kid Kazooey)	1074	18- 90 Minute Performance at Strawberry Shortcake Fest.-6/12	Paid by EFT # 59832		06/25/2024	06/25/2024	07/05/2024		07/05/2024	500.00	
								Account 53990 - Other Services and Charges Totals		Invoice Transactions 4	<u>\$2,308.99</u>
								Program 186506 - Performing Art Series Totals		Invoice Transactions 5	<u>\$2,357.93</u>
Program 187001 - Adult Sports-Softball											
Account 53840 - Lease Payments											
7255 - BOKF, NA	BTONGENREV2 10724	06-BTONGENREV21 (Solar Panels)-General Revenue Bond 2021- 7/2024	Paid by EFT # 59701		06/24/2024	06/24/2024	06/24/2024		06/24/2024	9,795.67	
								Account 53840 - Lease Payments Totals		Invoice Transactions 1	<u>\$9,795.67</u>
Account 53940 - Temporary Contractual Employee											
20105 - Brandon B Chambers	060924	18-Adult Softball Umpire	Paid by EFT # 59751		06/25/2024	06/25/2024	07/05/2024		07/05/2024	75.00	
17565 - Michael B Hicks (Contractual)	061324	18-Adult Softball Umpire	Paid by EFT # 59802		06/25/2024	06/25/2024	07/05/2024		07/05/2024	400.00	
7758 - Timothy R Louis	0609204	18-Adult Softball Umpire	Paid by EFT # 59830		06/25/2024	06/25/2024	07/05/2024		07/05/2024	325.00	
557 - Vicki Lynn Minder	060424	18-Adult Softball Umpire	Paid by EFT # 59843		06/25/2024	06/25/2024	07/05/2024		07/05/2024	75.00	
7410 - Michelle Riester	061124	18-Adult Softball Umpire	Paid by EFT # 59878		06/25/2024	06/25/2024	07/05/2024		07/05/2024	75.00	
6526 - Craig T Sparks	061224	18-Adult Softball Umpire	Paid by EFT # 59890		06/25/2024	06/25/2024	07/05/2024		07/05/2024	400.00	
6470 - Adriann Nicole Wilson	061224	18-Adult Softball Umpire	Paid by EFT # 59928		06/25/2024	06/25/2024	07/05/2024		07/05/2024	300.00	
								Account 53940 - Temporary Contractual Employee Totals		Invoice Transactions 7	<u>\$1,650.00</u>
								Program 187001 - Adult Sports-Softball Totals		Invoice Transactions 8	<u>\$11,445.67</u>



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Fund 201 - Parks and Rec Non Reverting										
Department 18 - Parks & Recreation										
Program 187202 - Youth Sports-Winslow										
Account 53840 - Lease Payments										
7255 - BOKF, NA	BTONGENREV2 10724	06-BTONGENREV21 (Solar Panels)-General Revenue Bond 2021- 7/2024	Paid by EFT # 59701		06/24/2024	06/24/2024	06/24/2024		06/24/2024	18,775.03
							Account 53840 - Lease Payments Totals	Invoice Transactions 1		<u>\$18,775.03</u>
							Program 187202 - Youth Sports-Winslow Totals	Invoice Transactions 1		<u>\$18,775.03</u>
Program 187208 - Youth Sports-Olcott										
Account 53840 - Lease Payments										
7255 - BOKF, NA	BTONGENREV2 10724	06-BTONGENREV21 (Solar Panels)-General Revenue Bond 2021- 7/2024	Paid by EFT # 59701		06/24/2024	06/24/2024	06/24/2024		06/24/2024	3,129.17
							Account 53840 - Lease Payments Totals	Invoice Transactions 1		<u>\$3,129.17</u>
							Program 187208 - Youth Sports-Olcott Totals	Invoice Transactions 1		<u>\$3,129.17</u>
Program 187500 - Banneker										
Account 53840 - Lease Payments										
7255 - BOKF, NA	BTONGENREV2 10724	06-BTONGENREV21 (Solar Panels)-General Revenue Bond 2021- 7/2024	Paid by EFT # 59701		06/24/2024	06/24/2024	06/24/2024		06/24/2024	1,496.56
							Account 53840 - Lease Payments Totals	Invoice Transactions 1		<u>\$1,496.56</u>
							Program 187500 - Banneker Totals	Invoice Transactions 1		<u>\$1,496.56</u>
Program 187503 - Banneker-Classes										
Account 52420 - Other Supplies										
4549 - Kroger Limited Partnership I	116264	18 -Banneker Camp- ingredients for cooking classes at camp	Paid by Check # 78642		06/25/2024	06/25/2024	07/05/2024		07/05/2024	256.52
4394 - Richardson Enterprises of Blgtn,LLC (FastSigns)	INV-59695	18- Banneker - 63 staff shirts @ \$9.83 per shirt	Paid by EFT # 59876		06/25/2024	06/25/2024	07/05/2024		07/05/2024	123.83
							Account 52420 - Other Supplies Totals	Invoice Transactions 2		<u>\$380.35</u>
							Program 187503 - Banneker-Classes Totals	Invoice Transactions 2		<u>\$380.35</u>
Program 189001 - Cell Tower										
Account 53990 - Other Services and Charges										
9031 - Indiana Park And Recreation Association	163-49361	18-OPS IPRA Conference registration for Amy Leyenbeck	Paid by Check # 78637		06/25/2024	06/25/2024	07/05/2024		07/05/2024	345.00
							Account 53990 - Other Services and Charges Totals	Invoice Transactions 1		<u>\$345.00</u>
							Program 189001 - Cell Tower Totals	Invoice Transactions 1		<u>\$345.00</u>



Board of Park Commissioners Claim Register

Invoice Date Range 06/22/24 - 07/05/24

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 201 - Parks and Rec Non Reverting											
Department 18 - Parks & Recreation											
Program 189006 - Switchyard Property											
Account 52420 - Other Supplies											
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1R43-MJ7H-TGR4	18-slatwall garage hooks/shelves/storage bins	Paid by EFT # 59714		06/25/2024	06/25/2024	07/05/2024		07/05/2024	452.60	
4394 - Richardson Enterprises of Blgtn,LLC (FastSigns)	INV-59798	18- SYP (6) No Smoking 8"x12" Signage for the park	Paid by EFT # 59876		06/25/2024	06/25/2024	07/05/2024		07/05/2024	201.34	
								Account 52420 - Other Supplies Totals		Invoice Transactions 2	\$653.94
								Program 189006 - Switchyard Property Totals		Invoice Transactions 2	\$653.94
Program G20010 - 2020 NRPA Nutrition Hub											
Account 52420 - Other Supplies											
52948 - Mays Greenhouse, LLC	34119	18-Bannker garden; peat moss, watermelon/bean/lettuce seeds	Paid by EFT # 59834		06/25/2024	06/25/2024	07/05/2024		07/05/2024	33.65	
								Account 52420 - Other Supplies Totals		Invoice Transactions 1	\$33.65
								Program G20010 - 2020 NRPA Nutrition Hub Totals		Invoice Transactions 1	\$33.65
Program G24013 - 2024 Banneker Nature Day											
Account 52420 - Other Supplies											
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1YDY-QHN4-MG4K	18-Cyanotype paper/mini wooden hammers/compass	Paid by EFT # 59714		06/25/2024	06/25/2024	07/05/2024		07/05/2024	109.62	
5296 - The Acorn Group, INC	472611B	18- (5) Pond Life Pocket Guides	Paid by EFT # 59902		06/25/2024	06/25/2024	07/05/2024		07/05/2024	31.80	
5296 - The Acorn Group, INC	472611A	18-stickers, beaver puppet, journal, pond guides, animal tracks	Paid by EFT # 59902		06/25/2024	06/25/2024	07/05/2024		07/05/2024	188.09	
								Account 52420 - Other Supplies Totals		Invoice Transactions 3	\$329.51
Account 53990 - Other Services and Charges											
55092 - WonderLab Museum of Science, Health & Technology	061224	18- Banneker Nature Club Visit (6.12.24)	Paid by EFT # 59931		06/25/2024	06/25/2024	07/05/2024		07/05/2024	287.00	
								Account 53990 - Other Services and Charges Totals		Invoice Transactions 1	\$287.00
								Program G24013 - 2024 Banneker Nature Day Totals		Invoice Transactions 4	\$616.51
								Department 18 - Parks & Recreation Totals		Invoice Transactions 151	\$176,133.62
								Fund 201 - Parks and Rec Non Reverting Totals		Invoice Transactions 151	\$176,133.62



Board of Park Commissioners Claim Register

Invoice Date Range 06/22/24 - 07/05/24

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 980 - 2018 BicentennialBnd Prcd900030										
Department 18 - Parks & Recreation										
Program 18018B - Griffy Loop Trail Lower Cascades										
Account 54510 - Other Capital Outlays										
4945 - Eco-Counter, INC	150080	18- Trail counter for Griffy Lake Loop Trail project	Paid by EFT # 59772		06/25/2024	06/25/2024	07/05/2024		07/05/2024	617.00
818 - Everywhere Signs, LLC	62022	18-Trail signs for Griffy South Shore Trail	Paid by EFT # 59780		06/25/2024	06/25/2024	07/05/2024		07/05/2024	1,230.00
							Account 54510 - Other Capital Outlays Totals	Invoice Transactions	2	<u>\$1,847.00</u>
							Program 18018B - Griffy Loop Trail Lower Cascades Totals	Invoice Transactions	2	<u>\$1,847.00</u>
							Department 18 - Parks & Recreation Totals	Invoice Transactions	2	<u>\$1,847.00</u>
							Fund 980 - 2018 BicentennialBnd Prcd900030 Totals	Invoice Transactions	2	<u>\$1,847.00</u>
							Grand Totals	Invoice Transactions	268	<u>\$234,715.13</u>

REGISTER OF CLAIMS
Board of Park Commissioners Claim Register

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
07/05/24	Claims				\$234,715.13
					<u><u>\$234,715.13</u></u>

ALLOWANCE OF CLAIMS

We have examined the claims listed on the foregoing register of claims, consisting of claims, and except for the claims not allowed as shown on the register, such claims are hereby allowed in the total amount of **\$234,715.13** 7/5/2024

Dated this _____ **day of** _____ **year of 20** _____.

I hereby certify that each of the above listed voucher(s) or bill(s) is (are) true and correct and I have audited same in accordance with IC 5-11-10-1.6.

Fiscal Office _____

REGISTER OF PAYROLL CLAIMS

Board: Parks & Recreation

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
7/12/2024	Payroll				271,920.34
					<u>271,920.34</u>

ALLOWANCE OF CLAIMS

We have examined the claims listed on the foregoing register of claims, consisting of 1
claim, and except for the claims not allowed as shown on the register, such claims are hereby allowed in the
total amount of \$ 271,920.34

Dated this _____ day of _____ year of 20_____.

I hereby certify that each of the above listed voucher(s) or bill(s) is (are) true and correct and I have audited same in accordance with IC 5-11-10-1.6.

Fiscal Officer _____



Board of Park Commissioners Claim Register

Invoice Date Range 07/06/24 - 07/19/24

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 176 - ARPA Local Fiscal Recvry (S9512)										
Department 18 - Parks & Recreation										
Program G21005 - ARPA COVID Local Fiscal Recovery										
Account 54310 - Improvements Other Than Building										
5083 - Snider Recreation, INC	8433	18 - Bryan Park Playground 5-12 replacement (installation)	Paid by EFT # 60120		07/09/2024	07/09/2024	07/19/2024		07/19/2024	179,256.00
							Account 54310 - Improvements Other Than Building Totals	Invoice Transactions 1		<u>\$179,256.00</u>
							Program G21005 - ARPA COVID Local Fiscal Recovery Totals	Invoice Transactions 1		<u>\$179,256.00</u>
							Department 18 - Parks & Recreation Totals	Invoice Transactions 1		<u>\$179,256.00</u>
							Fund 176 - ARPA Local Fiscal Recvry (S9512) Totals	Invoice Transactions 1		<u>\$179,256.00</u>
Fund 200 - Parks and Recreation Gen (S1301)										
Department 18 - Parks & Recreation										
Program 181000 - Administration										
Account 52110 - Office Supplies										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1RF6-GVQR-DXDM	18-Desk Organizer, Plastic Insects, Fan for Bug Fest & Griffy	Paid by EFT # 59958		07/09/2024	07/09/2024	07/19/2024		07/19/2024	23.30
5099 - Office Three Sixty, INC	2915757	18-Admin Paper Clips, Rubber Bands, Bic Pens, and Stapler	Paid by EFT # 60085		07/09/2024	07/09/2024	07/19/2024		07/19/2024	20.88
							Account 52110 - Office Supplies Totals	Invoice Transactions 2		<u>\$44.18</u>
Account 53310 - Printing										
7815 - A&M Graphics (Baugh Fine Print and Mailing)	42789	18- General Fund Deposit Receipts (2,000)	Paid by EFT # 59954		07/09/2024	07/09/2024	07/19/2024		07/19/2024	477.60
							Account 53310 - Printing Totals	Invoice Transactions 1		<u>\$477.60</u>
							Program 181000 - Administration Totals	Invoice Transactions 3		<u>\$521.78</u>
Program 181100 - Marketing										
Account 52420 - Other Supplies										
9148 - Office Easel LLC	107163A	18-I Heart My Parks gel packs #500	Paid by EFT # 60084		07/09/2024	07/09/2024	07/19/2024		07/19/2024	865.82
11693 - The Award Center, INC	62475	18-4th of July parade sponsor plaque IUCU 2024 #1	Paid by EFT # 60137		07/09/2024	07/09/2024	07/19/2024		07/19/2024	38.00
11693 - The Award Center, INC	62476	18-Park Partner plaque Nature's Way July 2024 #1	Paid by EFT # 60137		07/09/2024	07/09/2024	07/19/2024		07/19/2024	78.00
							Account 52420 - Other Supplies Totals	Invoice Transactions 3		<u>\$981.82</u>



Board of Park Commissioners Claim Register

Invoice Date Range 07/06/24 - 07/19/24

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 200 - Parks and Recreation Gen (S1301)										
Department 18 - Parks & Recreation										
Program 181100 - Marketing										
Account 53310 - Printing										
3892 - Midwest Color Printing, INC	INV-20974P&R	18-business cards Curry, Swift #250 ea	Paid by EFT # 60069		07/09/2024	07/09/2024	07/19/2024		07/19/2024	130.59
								Account 53310 - Printing Totals	Invoice Transactions 1	<u>\$130.59</u>
Account 53320 - Advertising										
9241 - Gannett Media Corp (Gannett Indiana/Kentucky)	0006513394	18-June 2024 display ads & classifieds	Paid by EFT # 60018		07/09/2024	07/09/2024	07/19/2024		07/19/2024	1,997.50
6580 - Sound Management, LLC (WBWB/WHCC)	IN-1240639999	18-30-sec spots for Adult Field Day on WBWB-6/24-6/28	Paid by EFT # 60121		07/09/2024	07/09/2024	07/19/2024		07/19/2024	250.00
								Account 53320 - Advertising Totals	Invoice Transactions 2	<u>\$2,247.50</u>
								Program 181100 - Marketing Totals	Invoice Transactions 6	<u>\$3,359.91</u>
Program 182001 - Aquatics - Bryan Pool										
Account 43230 - General Admissions										
Meagan Bybee	2024-00001216	18-Refunds	Paid by Check # 78686		07/09/2024	07/09/2024	07/19/2024		07/19/2024	30.00
								Account 43230 - General Admissions Totals	Invoice Transactions 1	<u>\$30.00</u>
Account 52310 - Building Materials and Supplies										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1M9N-6KV4- QL7K	18- Bryan Park Pool - Square POS dock replacement	Paid by EFT # 59958		07/09/2024	07/09/2024	07/19/2024		07/19/2024	129.00
								Account 52310 - Building Materials and Supplies Totals	Invoice Transactions 1	<u>\$129.00</u>
Account 52420 - Other Supplies										
4574 - John Deere Financial f.s.b. (Rural King)	257835	18-Bryan Park Pool Shelf Unit	Paid by Check # 78674		07/09/2024	07/09/2024	07/19/2024		07/19/2024	59.99
8658 - Kleindorfer's Hardware LLC	793868	18-bilge hose	Paid by EFT # 60053		07/09/2024	07/09/2024	07/19/2024		07/19/2024	100.00
								Account 52420 - Other Supplies Totals	Invoice Transactions 2	<u>\$159.99</u>
Account 53170 - Mgt. Fee, Consultants, and Workshops										
4504 - American National Red Cross	22698978	18- Four - Lifeguard Training	Paid by EFT # 59959		07/09/2024	07/09/2024	07/19/2024		07/19/2024	184.00
								Account 53170 - Mgt. Fee, Consultants, and Workshops Totals	Invoice Transactions 1	<u>\$184.00</u>
Account 53650 - Other Repairs										
54255 - Spear Acquatics LLC	327762	18- BPP Baby Pool Service-6/12/24	Paid by EFT # 60124		07/09/2024	07/09/2024	07/19/2024		07/19/2024	267.00
								Account 53650 - Other Repairs Totals	Invoice Transactions 1	<u>\$267.00</u>
								Program 182001 - Aquatics - Bryan Pool Totals	Invoice Transactions 6	<u>\$769.99</u>



Board of Park Commissioners Claim Register

Invoice Date Range 07/06/24 - 07/19/24

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 200 - Parks and Recreation Gen (S1301)										
Department 18 - Parks & Recreation										
Program 182002 - Aquatics - Mills Pool										
Account 52220 - Agricultural Supplies										
177 - Indiana Oxygen Company, INC	10421038	18- AQ- CO2 orders - 6/18/24	Paid by EFT # 60039		07/09/2024	07/09/2024	07/19/2024		07/19/2024	311.19
177 - Indiana Oxygen Company, INC	10418931	18- AQ- CO2 orders - 6/12/24	Paid by EFT # 60039		07/09/2024	07/09/2024	07/19/2024		07/19/2024	409.97
							Account 52220 - Agricultural Supplies Totals	Invoice Transactions 2		<u>\$721.16</u>
Account 53540 - Natural Gas										
222 - Indiana Gas Co. INC (CenterPoint Energy) (Vectren)	12922468-9070824	18-Natural Gas Mills - 06/04/24-07/02/24	Edit		07/10/2024	07/10/2024	07/10/2024			325.45
							Account 53540 - Natural Gas Totals	Invoice Transactions 1		<u>\$325.45</u>
							Program 182002 - Aquatics - Mills Pool Totals	Invoice Transactions 3		<u>\$1,046.61</u>
Program 183500 - Golf Services										
Account 52220 - Agricultural Supplies										
4383 - Advanced Turf Solutions, INC	SO1130471	18 - Cascades Chemicals for Greens and Fairways	Paid by EFT # 59956		07/09/2024	07/09/2024	07/19/2024		07/19/2024	1,482.56
4383 - Advanced Turf Solutions, INC	SO1130452	18 - Cascades Chemicals for Greens and Fairways	Paid by EFT # 59956		07/09/2024	07/09/2024	07/19/2024		07/19/2024	8,015.25
							Account 52220 - Agricultural Supplies Totals	Invoice Transactions 2		<u>\$9,497.81</u>
Account 52420 - Other Supplies										
4574 - John Deere Financial f.s.b. (Rural King)	141629	18 - Cascades Marking Paint	Paid by Check # 78674		07/09/2024	07/09/2024	07/19/2024		07/19/2024	175.78
6410 - R&R Products, INC	CD2923999	18 - Cascades Bedknife - Razor Tool Steel	Paid by EFT # 60100		07/09/2024	07/09/2024	07/19/2024		07/19/2024	332.60
							Account 52420 - Other Supplies Totals	Invoice Transactions 2		<u>\$508.38</u>
Account 53540 - Natural Gas										
222 - Indiana Gas Co. INC (CenterPoint Energy) (Vectren)	12947349-2070824	18-Natural Gas Cascades Golf Course - 06/04/24-07/02/24	Edit		07/10/2024	07/10/2024	07/10/2024			22.71
							Account 53540 - Natural Gas Totals	Invoice Transactions 1		<u>\$22.71</u>
Account 53610 - Building Repairs										
298 - Commercial Service Of Bloomington, INC	S270878	18 - Cascades Gas Leak Repair in Proshop- 6/12/24	Paid by EFT # 59993		07/09/2024	07/09/2024	07/19/2024		07/19/2024	120.00
							Account 53610 - Building Repairs Totals	Invoice Transactions 1		<u>\$120.00</u>
Account 53990 - Other Services and Charges										
204 - State Of Indiana	62153	18- Background Checks Seasonal Employees 20 -Feb 2024	Paid by Check # 78678		07/09/2024	07/09/2024	07/19/2024		07/19/2024	56.00
							Account 53990 - Other Services and Charges Totals	Invoice Transactions 1		<u>\$56.00</u>
							Program 183500 - Golf Services Totals	Invoice Transactions 7		<u>\$10,204.90</u>



Board of Park Commissioners Claim Register

Invoice Date Range 07/06/24 - 07/19/24

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 200 - Parks and Recreation Gen (S1301)											
Department 18 - Parks & Recreation											
Program 184000 - Natural Resources											
Account 52420 - Other Supplies											
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1RF6-GVQR-DXDM	18-Desk Organizer, Plastic Insects, Fan for Bug Fest & Griffy	Paid by EFT # 59958		07/09/2024	07/09/2024	07/19/2024		07/19/2024	298.89	
11589 - Bloomington Cooperative Services (Bloomingfoods)	0S0302045281	18-water for Griffy - 6-24-24	Paid by EFT # 59976		07/09/2024	07/09/2024	07/19/2024		07/19/2024	2.45	
11589 - Bloomington Cooperative Services (Bloomingfoods)	0S0302044020	18-water for Griffy - 6-18-24	Paid by EFT # 59976		07/09/2024	07/09/2024	07/19/2024		07/19/2024	4.90	
								Account 52420 - Other Supplies Totals		Invoice Transactions 3	<u>\$306.24</u>
Account 53910 - Dues and Subscriptions											
204 - State Of Indiana	62153	18- Background Checks Seasonal Employees 20 -Feb 2024	Paid by Check # 78678		07/09/2024	07/09/2024	07/19/2024		07/19/2024	49.00	
204 - State Of Indiana	62156	18- Background Checks Seasonal Employees 7- March 2024	Paid by Check # 78678		07/09/2024	07/09/2024	07/19/2024		07/19/2024	49.00	
								Account 53910 - Dues and Subscriptions Totals		Invoice Transactions 2	<u>\$98.00</u>
Account 53920 - Laundry and Other Sanitation Services											
4175 - The Stables Events, LLC (Izzy's Rentals)	20894	18-Wapehani & Griffy Restroom Cleaning Services - May 2024	Paid by EFT # 60139		07/09/2024	07/09/2024	07/19/2024		07/19/2024	290.00	
								Account 53920 - Laundry and Other Sanitation Services Totals		Invoice Transactions 1	<u>\$290.00</u>
								Program 184000 - Natural Resources Totals		Invoice Transactions 6	<u>\$694.24</u>
Program 186500 - Community Events											
Account 52340 - Other Repairs and Maintenance											
8658 - Kleindorfer's Hardware LLC	795190	18- sound system repair parts, Loctite, screws, washers	Paid by EFT # 60053		07/09/2024	07/09/2024	07/19/2024		07/19/2024	11.61	
								Account 52340 - Other Repairs and Maintenance Totals		Invoice Transactions 1	<u>\$11.61</u>
								Program 186500 - Community Events Totals		Invoice Transactions 1	<u>\$11.61</u>
Program 186503 - Community Events-Farmers' Market											
Account 53170 - Mgt. Fee, Consultants, and Workshops											
9135 - Austin Hochstetler (ZEC Eight Insights LLC)	1269	18- Farmers' Market Consultation Fee 7-1-24-Task 3	Paid by EFT # 60030		07/09/2024	07/09/2024	07/19/2024		07/19/2024	4,607.01	
								Account 53170 - Mgt. Fee, Consultants, and Workshops Totals		Invoice Transactions 1	<u>\$4,607.01</u>
								Program 186503 - Community Events-Farmers' Market Totals		Invoice Transactions 1	<u>\$4,607.01</u>



Board of Park Commissioners Claim Register

Invoice Date Range 07/06/24 - 07/19/24

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 200 - Parks and Recreation Gen (S1301)										
Department 18 - Parks & Recreation										
Program 187001 - Adult Sports-Softball										
Account 52210 - Institutional Supplies										
51857 - Flex-Pac, INC	I360676	18- TLSP Hand Sanitizer, Toilet Paper, Trash Bags, Wipes, Gloves	Paid by Check # 78670		07/09/2024	07/09/2024	07/19/2024		07/19/2024	297.51
								Account 52210 - Institutional Supplies Totals	Invoice Transactions 1	<u>\$297.51</u>
Account 52220 - Agricultural Supplies										
4574 - John Deere Financial f.s.b. (Rural King)	258986	18- TLSP 2024 Roundup Spray	Paid by Check # 78674		07/09/2024	07/09/2024	07/19/2024		07/19/2024	119.99
								Account 52220 - Agricultural Supplies Totals	Invoice Transactions 1	<u>\$119.99</u>
Account 52310 - Building Materials and Supplies										
51857 - Flex-Pac, INC	I360676	18- TLSP Hand Sanitizer, Toilet Paper, Trash Bags, Wipes, Gloves	Paid by Check # 78670		07/09/2024	07/09/2024	07/19/2024		07/19/2024	551.04
								Account 52310 - Building Materials and Supplies Totals	Invoice Transactions 1	<u>\$551.04</u>
Account 52340 - Other Repairs and Maintenance										
8658 - Kleindorfer's Hardware LLC	795237	18- TLSP 2024 Auger Bit and Landscaping Staples	Paid by EFT # 60053		07/09/2024	07/09/2024	07/19/2024		07/19/2024	49.97
								Account 52340 - Other Repairs and Maintenance Totals	Invoice Transactions 1	<u>\$49.97</u>
								Program 187001 - Adult Sports-Softball Totals	Invoice Transactions 4	<u>\$1,018.51</u>
Program 187202 - Youth Sports-Winslow										
Account 53950 - Landfill										
2260 - Republic Services, INC	0694-003444937	18- Landfill Winslow 07/01/24-07/31/24	Edit		07/10/2024	07/10/2024	07/10/2024			162.88
								Account 53950 - Landfill Totals	Invoice Transactions 1	<u>\$162.88</u>
Account 54420 - Purchase of Equipment										
9777 - Tommy D'S Windows, Doors & More, INC	040940	18- Winslow 2024 New Garage Maintenance Doors	Paid by EFT # 60142		07/09/2024	07/10/2024	07/19/2024		07/19/2024	6,586.47
								Account 54420 - Purchase of Equipment Totals	Invoice Transactions 1	<u>\$6,586.47</u>
								Program 187202 - Youth Sports-Winslow Totals	Invoice Transactions 2	<u>\$6,749.35</u>
Program 187500 - Banneker										
Account 53540 - Natural Gas										
222 - Indiana Gas Co. INC (CenterPoint Energy) (Vectren)	12989797-1070824	18-Natural Gas Banneker - 06/04/24-07/02/24	Edit		07/10/2024	07/10/2024	07/10/2024			49.82
								Account 53540 - Natural Gas Totals	Invoice Transactions 1	<u>\$49.82</u>
								Program 187500 - Banneker Totals	Invoice Transactions 1	<u>\$49.82</u>



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Fund 200 - Parks and Recreation Gen (S1301)										
Department 18 - Parks & Recreation										
Program 189000 - Operations										
Account 52210 - Institutional Supplies										
313 - Fastenal Company	INBLM235464	18-duct tape, gloves, disinfectant, batteries	Paid by EFT # 60014		07/09/2024	07/09/2024	07/19/2024		07/19/2024	353.51
9269 - Ferguson Facilities Supply, HP Products #3400	0672911	18-scouring pads, tissue dispensers	Paid by EFT # 60015		07/09/2024	07/09/2024	07/19/2024		07/19/2024	307.55
4574 - John Deere Financial f.s.b. (Rural King)	258846	18-cleaning crew supplies; brushes, wallpaper stripper	Paid by Check # 78674		07/09/2024	07/09/2024	07/19/2024		07/19/2024	47.42
8658 - Kleindorfer's Hardware LLC	794088	18-OPS Custodial supplies; shovel, spray paint, grill brush, dus	Paid by EFT # 60053		07/09/2024	07/09/2024	07/19/2024		07/19/2024	348.52
								Account 52210 - Institutional Supplies Totals	Invoice Transactions 4	<u>\$1,057.00</u>
Account 52340 - Other Repairs and Maintenance										
409 - Black Lumber Co. INC	577167	18-toilet bolts, wax ring gaskets	Paid by EFT # 59974		07/09/2024	07/09/2024	07/19/2024		07/19/2024	11.96
8658 - Kleindorfer's Hardware LLC	794321	18-material for portalets at That Road-	Paid by EFT # 60053		07/09/2024	07/09/2024	07/19/2024		07/19/2024	17.63
8658 - Kleindorfer's Hardware LLC	794465	18-materials to reset No Smoking Sign-concrete, bits	Paid by EFT # 60053		07/09/2024	07/09/2024	07/19/2024		07/19/2024	9.48
8658 - Kleindorfer's Hardware LLC	793827	18-40" of concrete for Bryan Park Sign	Paid by EFT # 60053		07/09/2024	07/09/2024	07/19/2024		07/19/2024	26.00
8658 - Kleindorfer's Hardware LLC	793590	18-barb, bushing, sump pump	Paid by EFT # 60053		07/09/2024	07/09/2024	07/19/2024		07/19/2024	212.87
8658 - Kleindorfer's Hardware LLC	793770	18-concrete patch	Paid by EFT # 60053		07/09/2024	07/09/2024	07/19/2024		07/19/2024	33.99
								Account 52340 - Other Repairs and Maintenance Totals	Invoice Transactions 6	<u>\$311.93</u>
Account 52420 - Other Supplies										
409 - Black Lumber Co. INC	577106	18-PVC white trim	Paid by EFT # 59974		07/09/2024	07/09/2024	07/19/2024		07/19/2024	34.49
8658 - Kleindorfer's Hardware LLC	793540	18-4 filters	Paid by EFT # 60053		07/09/2024	07/09/2024	07/19/2024		07/19/2024	11.16
8658 - Kleindorfer's Hardware LLC	793534	18-cell battery for garage door opener	Paid by EFT # 60053		07/09/2024	07/09/2024	07/19/2024		07/19/2024	2.99
5819 - Synchrony Bank	3699 062124	18-OPS trashcan for Rose Hill kitchen	Paid by Check # 78681		07/09/2024	07/09/2024	07/19/2024		07/19/2024	59.98
								Account 52420 - Other Supplies Totals	Invoice Transactions 4	<u>\$108.62</u>



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Fund 200 - Parks and Recreation Gen (S1301)										
Department 18 - Parks & Recreation										
Program 189000 - Operations										
Account 53130 - Medical										
231 - IU Health OCC Health Services	00158388-00	18-OPS random DOT drug screenings - Robertson-5/29/24	Paid by EFT # 60044		07/09/2024	07/09/2024	07/19/2024		07/19/2024	50.00
							Account 53130 - Medical Totals	Invoice Transactions 1		<u>\$50.00</u>
Account 53540 - Natural Gas										
222 - Indiana Gas Co. INC (CenterPoint Energy) (Vectren)	12888106-7070324	18-Natural Gas Rose Hill 2 06/01/24-06/28/24	Edit		07/10/2024	07/10/2024	07/10/2024			20.58
							Account 53540 - Natural Gas Totals	Invoice Transactions 1		<u>\$20.58</u>
Account 53640 - Hardware and Software Maintenance										
7239 - Azteca Systems Holdings, LLC	INV8676	18-Cityworks-OPS Division-Ad Hoc Remote Hours-6/18/24	Paid by EFT # 59968		07/09/2024	07/09/2024	07/19/2024		07/19/2024	112.50
							Account 53640 - Hardware and Software Maintenance Totals	Invoice Transactions 1		<u>\$112.50</u>
Account 53920 - Laundry and Other Sanitation Services										
53657 - Plymate, INC	3269552	18-Floor mat services @ RH/Ops Office - 6/26/24	Paid by EFT # 60094		07/09/2024	07/09/2024	07/19/2024		07/19/2024	25.52
53657 - Plymate, INC	3269553	18-Floor mat services @ Ops Ctr - 6/26/24	Paid by EFT # 60094		07/09/2024	07/09/2024	07/19/2024		07/19/2024	28.26
4175 - The Stables Events, LLC (Izzy's Rentals)	20895	18- pumping/cleaning of (8) port-a-let units June 2024	Paid by EFT # 60139		07/09/2024	07/09/2024	07/19/2024		07/19/2024	1,120.00
							Account 53920 - Laundry and Other Sanitation Services Totals	Invoice Transactions 3		<u>\$1,173.78</u>
Account 53950 - Landfill										
2260 - Republic Services, INC	0694-003444936	18- Landfill Ops - Adams 06/01/24-06/30/24	Edit		07/10/2024	07/10/2024	07/10/2024			1,239.71
							Account 53950 - Landfill Totals	Invoice Transactions 1		<u>\$1,239.71</u>
Account 53990 - Other Services and Charges										
2898 - JDH Contracting, INC	82110	28-Seminary Park Wi-Fi - Exterior Box & AP Deploymt	Paid by EFT # 60048		07/09/2024	07/09/2024	07/19/2024		07/19/2024	1,999.98
							Account 53990 - Other Services and Charges Totals	Invoice Transactions 1		<u>\$1,999.98</u>
Account 54420 - Purchase of Equipment										
816 - Vermeer Of Indiana, INC	E06516	18-UF/OPS Mini Skid Steerer Brush Grapple Attachment	Paid by EFT # 60151		07/09/2024	07/09/2024	07/19/2024		07/19/2024	1,546.55
							Account 54420 - Purchase of Equipment Totals	Invoice Transactions 1		<u>\$1,546.55</u>
							Program 189000 - Operations Totals	Invoice Transactions 23		<u>\$7,620.65</u>



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Fund 200 - Parks and Recreation Gen (S1301)										
Department 18 - Parks & Recreation										
Program 189006 - Switchyard Property										
Account 52220 - Agricultural Supplies										
19275 - Aqua Pro Pool & Spa Specialists, INC	37167	18-SYP Sodium Hypochlorite for Spray Pad	Paid by EFT # 59963		07/09/2024	07/09/2024	07/19/2024		07/19/2024	576.98
19275 - Aqua Pro Pool & Spa Specialists, INC	37127	18- SYP Sodium Hypochlorite for Spray Pad (20 gallons)	Paid by EFT # 59963		07/09/2024	07/09/2024	07/19/2024		07/19/2024	179.80
19275 - Aqua Pro Pool & Spa Specialists, INC	37273	18- SYP Tri-Trine Chlorine//Bromine Neutralizer (3)	Paid by EFT # 59963		07/09/2024	07/09/2024	07/19/2024		07/19/2024	92.97
177 - Indiana Oxygen Company, INC	10429928	18 -SYP CO2 Tank Rentals 6/30/24	Paid by EFT # 60039		07/09/2024	07/09/2024	07/19/2024		07/19/2024	153.00
								Account 52220 - Agricultural Supplies Totals Invoice Transactions 4		<u>\$1,002.75</u>
Account 53610 - Building Repairs										
298 - Commercial Service Of Bloomington, INC	S270079	18- SYP Parts and Repairs for Dog Park Rinse Station-5/14	Paid by EFT # 59993		07/09/2024	07/09/2024	07/19/2024		07/19/2024	1,225.30
5187 - Green Dragon Lawn Care, INC	3899	18- SYP Mowing Contract 6/5, 6/12, 6/19, 6/27/2024	Paid by EFT # 60021		07/09/2024	07/09/2024	07/19/2024		07/19/2024	3,960.00
								Account 53610 - Building Repairs Totals Invoice Transactions 2		<u>\$5,185.30</u>
Account 53950 - Landfill										
2260 - Republic Services, INC	0694-003442328	18 SYP 8 Yard Dumpster -06/01/2024-06/30/2024	Edit		07/10/2024	07/10/2024	07/10/2024			828.28
								Account 53950 - Landfill Totals Invoice Transactions 1		<u>\$828.28</u>
								Program 189006 - Switchyard Property Totals Invoice Transactions 7		<u>\$7,016.33</u>
Program 189500 - Urban Greenspace										
Account 52220 - Agricultural Supplies										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	11KG-CP94-HHF1	18-Marking Dye, Glue, & Insect Repellent for Urban Greenspace	Paid by EFT # 59958		07/09/2024	07/09/2024	07/19/2024		07/19/2024	267.82
								Account 52220 - Agricultural Supplies Totals Invoice Transactions 1		<u>\$267.82</u>
Account 52420 - Other Supplies										
4574 - John Deere Financial f.s.b. (Rural King)	261044	18 - UGS 200' 6' fence (tree cages) & 2 - 4' x 16' panels	Paid by Check # 78674		07/09/2024	07/10/2024	07/19/2024		07/19/2024	479.94
8658 - Kleindorfer's Hardware LLC	793860	18-gasket washer (two)	Paid by EFT # 60053		07/09/2024	07/09/2024	07/19/2024		07/19/2024	4.18



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Fund 200 - Parks and Recreation Gen (S1301)											
Department 18 - Parks & Recreation											
Program 189500 - Urban Greenspace											
Account 52420 - Other Supplies											
5099 - Office Three Sixty, INC	2918016	18-Urban Greenspace 3" Core 1.88" x 5 yd Dry Erase Tape	Paid by EFT # 60085		07/09/2024	07/09/2024	07/19/2024		07/19/2024	58.14	
									Account 52420 - Other Supplies Totals	Invoice Transactions 3	<u>\$542.26</u>
Account 53130 - Medical											
231 - IU Health OCC Health Services	00158386-00	18-UGS Admin Toxoid Single + Vacc. Hep B M. Dowd-5/23/24	Paid by EFT # 60044		07/09/2024	07/09/2024	07/19/2024		07/19/2024	130.00	
									Account 53130 - Medical Totals	Invoice Transactions 1	<u>\$130.00</u>
Account 53160 - Instruction											
3560 - First Financial Bank / Credit Cards	441810	18 - MetroInstitute Pesticide Core - Z Godsey	Paid by Check # 78667		07/09/2024	07/09/2024	07/19/2024		07/19/2024	55.00	
3560 - First Financial Bank / Credit Cards	441809	18- MetroInstitute Pesticide Core - B Olson	Paid by Check # 78667		07/09/2024	07/09/2024	07/19/2024		07/19/2024	55.00	
3560 - First Financial Bank / Credit Cards	443747	18 - MetroInstitute Pesticide Core (2nd Time) - B Olson	Paid by Check # 78667		07/09/2024	07/09/2024	07/19/2024		07/19/2024	55.00	
									Account 53160 - Instruction Totals	Invoice Transactions 3	<u>\$165.00</u>
Account 53990 - Other Services and Charges											
5187 - Green Dragon Lawn Care, INC	3897	18 - UGS contractual mowing services at 20 locations-June 2024	Paid by EFT # 60021		07/09/2024	07/09/2024	07/19/2024		07/19/2024	15,940.00	
									Account 53990 - Other Services and Charges Totals	Invoice Transactions 1	<u>\$15,940.00</u>
									Program 189500 - Urban Greenspace Totals	Invoice Transactions 9	<u>\$17,045.08</u>
Program 189501 - Cemeteries											
Account 52420 - Other Supplies											
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	11KG-CP94-HHF1	18-Marking Dye, Glue, & Insect Repellent for Urban Greenspace	Paid by EFT # 59958		07/09/2024	07/09/2024	07/19/2024		07/19/2024	9.48	
4574 - John Deere Financial f.s.b. (Rural King)	210130	18 - CEM slow moving vehicle emblems and mounting hardware	Paid by Check # 78674		07/09/2024	07/09/2024	07/19/2024		07/19/2024	81.85	
									Account 52420 - Other Supplies Totals	Invoice Transactions 2	<u>\$91.33</u>
Account 53540 - Natural Gas											
222 - Indiana Gas Co. INC (CenterPoint Energy) (Vectren)	12879235-5070824	18-Natural Gas Rosehill 1 - 06/04/24-07/02/24	Edit		07/10/2024	07/10/2024	07/10/2024			17.98	



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Fund 200 - Parks and Recreation Gen (S1301)										
Department 18 - Parks & Recreation										
Program 189501 - Cemeteries										
Account 53540 - Natural Gas										
222 - Indiana Gas Co. INC (CenterPoint Energy) (Vectren)	12879656-2070824	18-Natural Gas Rose Hill 2 06/04/24-07/02/24	Edit		07/10/2024	07/10/2024	07/10/2024			18.24
							Account 53540 - Natural Gas Totals		Invoice Transactions 2	<u>\$36.22</u>
							Program 189501 - Cemeteries Totals		Invoice Transactions 4	<u>\$127.55</u>
Program 189503 - Urban Forestry										
Account 52420 - Other Supplies										
816 - Vermeer Of Indiana, INC	E06516	18-UF/OPS Mini Skid Steerer Brush Grapple Attachment	Paid by EFT # 60151		07/09/2024	07/09/2024	07/19/2024		07/19/2024	1,119.92
							Account 52420 - Other Supplies Totals		Invoice Transactions 1	<u>\$1,119.92</u>
Account 53910 - Dues and Subscriptions										
3560 - First Financial Bank / Credit Cards	1311707	18-Indiana State Arborists Membership-Smith	Paid by Check # 78667		07/09/2024	07/09/2024	07/19/2024		07/19/2024	430.00
3560 - First Financial Bank / Credit Cards	1311872	18-Indiana State Arborists Membership/Chap dues - Grubb	Paid by Check # 78667		07/09/2024	07/09/2024	07/19/2024		07/19/2024	175.00
3560 - First Financial Bank / Credit Cards	1311871	18-Indiana State Arborists Membership - Ellis	Paid by Check # 78667		07/09/2024	07/09/2024	07/19/2024		07/19/2024	135.00
							Account 53910 - Dues and Subscriptions Totals		Invoice Transactions 3	<u>\$740.00</u>
Account 53990 - Other Services and Charges										
3560 - First Financial Bank / Credit Cards	DNBJ4RBB	18- Humanitix Certified Arborist Ellis and Grubb	Paid by Check # 78667		07/09/2024	07/09/2024	07/19/2024		07/19/2024	395.32
							Account 53990 - Other Services and Charges Totals		Invoice Transactions 1	<u>\$395.32</u>
							Program 189503 - Urban Forestry Totals		Invoice Transactions 5	<u>\$2,255.24</u>
							Department 18 - Parks & Recreation Totals		Invoice Transactions 88	<u>\$63,098.58</u>
							Fund 200 - Parks and Recreation Gen (S1301) Totals		Invoice Transactions 88	<u>\$63,098.58</u>



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Fund 201 - Parks and Rec Non Reverting										
Department 18 - Parks & Recreation										
Program 181000 - Administration										
Account 53160 - Instruction										
3560 - First Financial Bank / Credit Cards	P50846	18- MetroParks- Financial Sustainability Cert Tim Street	Paid by Check # 78667		07/09/2024	07/09/2024	07/19/2024		07/19/2024	449.00
							Account 53160 - Instruction Totals	Invoice Transactions 1		<u>\$449.00</u>
							Program 181000 - Administration Totals	Invoice Transactions 1		<u>\$449.00</u>
Program 181100 - Marketing										
Account 53310 - Printing										
9148 - Office Easel LLC	107204A	18-frisbees for Bryan Playground opening #200	Paid by EFT # 60084		07/09/2024	07/09/2024	07/19/2024		07/19/2024	311.00
							Account 53310 - Printing Totals	Invoice Transactions 1		<u>\$311.00</u>
							Program 181100 - Marketing Totals	Invoice Transactions 1		<u>\$311.00</u>
Program 182001 - Aquatics - Bryan Pool										
Account 43270 - Registration Fees										
Bloomington Parks Foundation	2024-00001218	18-Refunds	Paid by Check # 78685		07/09/2024	07/09/2024	07/19/2024		07/19/2024	63.75
Kayla Clark	2024-00001217	18-Refunds	Paid by Check # 78688		07/09/2024	07/09/2024	07/19/2024		07/19/2024	11.25
							Account 43270 - Registration Fees Totals	Invoice Transactions 2		<u>\$75.00</u>
							Program 182001 - Aquatics - Bryan Pool Totals	Invoice Transactions 2		<u>\$75.00</u>
Program 182006 - Aquatics - Pool Concessions										
Account 52330 - Street , Alley, and Sewer Material										
4099 - Gold Medal Products CO.	183957	18- BP Concessions Items 6-14-2024	Paid by EFT # 60019		07/09/2024	07/09/2024	07/19/2024		07/19/2024	2,079.40
5819 - Synchrony Bank	1811 061724	18-Bryan Pool Concessions items - 6/17/2024-cases water	Paid by Check # 78681		07/09/2024	07/09/2024	07/19/2024		07/19/2024	25.68
5819 - Synchrony Bank	1140	18-Bryan Pool Concessions items - 6/13/2024	Paid by Check # 78681		07/09/2024	07/09/2024	07/19/2024		07/19/2024	125.28
5819 - Synchrony Bank	7446	18-Bryan Pool Concessions items - 6/22/2024	Paid by Check # 78681		07/09/2024	07/09/2024	07/19/2024		07/19/2024	231.46
5819 - Synchrony Bank	0498	18-Bryan Pool Concessions items - 6/15/2024	Paid by Check # 78681		07/09/2024	07/09/2024	07/19/2024		07/19/2024	207.52
5819 - Synchrony Bank	4374 060524	18-Bryan Pool Concessions items - 6/05/2024	Paid by Check # 78681		07/09/2024	07/09/2024	07/19/2024		07/19/2024	302.62



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Fund 201 - Parks and Rec Non Reverting											
Department 18 - Parks & Recreation											
Program 182006 - Aquatics - Pool Concessions											
Account 52330 - Street , Alley, and Sewer Material											
5819 - Synchrony Bank	0672	18-Bryan Pool Concessions items - 6/16/2024	Paid by Check # 78681		07/09/2024	07/09/2024	07/19/2024		07/19/2024	284.22	
5819 - Synchrony Bank	6466	18-Bryan Pool Concessions items - 6/16/24	Paid by Check # 78681		07/09/2024	07/09/2024	07/19/2024		07/19/2024	361.90	
5819 - Synchrony Bank	3597	18-Bryan Pool Concessions items - 6/08/2024	Paid by Check # 78681		07/09/2024	07/09/2024	07/19/2024		07/19/2024	623.38	
5819 - Synchrony Bank	5492	18-Bryan Pool Concessions items - 6/10/2024	Paid by Check # 78681		07/09/2024	07/09/2024	07/19/2024		07/19/2024	755.54	
5819 - Synchrony Bank	5709	18 - Aquatics - Concessions goods - 6/20/24	Paid by Check # 78681		07/09/2024	07/09/2024	07/19/2024		07/19/2024	601.38	
5819 - Synchrony Bank	7915	18-Bryan Pool Concessions items - 6-25-2024	Paid by Check # 78681		07/09/2024	07/09/2024	07/19/2024		07/19/2024	519.92	
								Account 52330 - Street , Alley, and Sewer Material Totals		Invoice Transactions 12	<u>\$6,118.30</u>
								Program 182006 - Aquatics - Pool Concessions Totals		Invoice Transactions 12	<u>\$6,118.30</u>
Program 183500 - Golf Services											
Account 52330 - Street , Alley, and Sewer Material											
8155 - PepsiCo Beverage Sales, LLC	26640406	18 - Cascades Bottled Drinks, BIBs 7-01-24	Paid by EFT # 60093		07/09/2024	07/09/2024	07/19/2024		07/19/2024	491.74	
5819 - Synchrony Bank	3933	18-Snack bar items - Cascades Golf Course 6 -21-24	Paid by Check # 78681		07/09/2024	07/09/2024	07/19/2024		07/19/2024	115.10	
5819 - Synchrony Bank	4360	18-Snack bar items - Cascades Golf Course 6 -25-24	Paid by Check # 78681		07/09/2024	07/09/2024	07/19/2024		07/19/2024	439.83	
5819 - Synchrony Bank	9458	18-Snack bar items - Cascades Golf Course 6 -28-24	Paid by Check # 78681		07/09/2024	07/09/2024	07/19/2024		07/19/2024	188.72	
5819 - Synchrony Bank	2633	18-Snack bar items - Cascades Golf Course 07-03-24	Paid by Check # 78681		07/09/2024	07/09/2024	07/19/2024		07/19/2024	495.02	
21145 - Sysco USA III, LLC	438056581	18 - Cascades Hotdog, Hamburgers, Chicken Salad, Cups	Paid by EFT # 60135		07/09/2024	07/09/2024	07/19/2024		07/19/2024	852.23	
								Account 52330 - Street , Alley, and Sewer Material Totals		Invoice Transactions 6	<u>\$2,582.64</u>
								Program 183500 - Golf Services Totals		Invoice Transactions 6	<u>\$2,582.64</u>



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Fund 201 - Parks and Rec Non Reverting											
Department 18 - Parks & Recreation											
Program 183501 - Golf Course - Pro Shop											
Account 52330 - Street , Alley, and Sewer Material											
4072 - Acushnet Company	918356358	18-golf balls 18 dozen	Paid by Check # 78665		07/09/2024	07/10/2024	07/19/2024		07/19/2024	752.22	
								Account 52330 - Street , Alley, and Sewer Material Totals		Invoice Transactions 1	<u>\$752.22</u>
								Program 183501 - Golf Course - Pro Shop Totals		Invoice Transactions 1	<u>\$752.22</u>
Program 184500 - Youth Services -Juke Box											
Account 52420 - Other Supplies											
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1PKT-LYYM-1X1Y	18-Replacement Garbage Disposal for Allison-Jukebox Center	Paid by EFT # 59958		07/09/2024	07/09/2024	07/19/2024		07/19/2024	97.05	
								Account 52420 - Other Supplies Totals		Invoice Transactions 1	<u>\$97.05</u>
								Program 184500 - Youth Services -Juke Box Totals		Invoice Transactions 1	<u>\$97.05</u>
Program 184501 - Youth Services-Kid City Camps											
Account 52420 - Other Supplies											
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1RT6-DPYP-GKQX	18-Stickers/charger/rubber gloves/TV stand	Paid by EFT # 59958		07/09/2024	07/09/2024	07/19/2024		07/19/2024	138.16	
4549 - Kroger Limited Partnership I	066586	18-Kid City Snacks 6-6 -2024	Paid by Check # 78675		07/09/2024	07/09/2024	07/19/2024		07/19/2024	38.47	
4549 - Kroger Limited Partnership I	003815	18-Kid City Snacks 7-8 -2024	Paid by Check # 78675		07/09/2024	07/09/2024	07/19/2024		07/19/2024	24.25	
5819 - Synchrony Bank	000000	18-Kid City - Braun 14 cup coffee maker	Paid by Check # 78681		07/09/2024	07/09/2024	07/19/2024		07/19/2024	74.37	
5819 - Synchrony Bank	000000	18-Kid City Snacks 7-2 -2024	Paid by Check # 78681		07/09/2024	07/09/2024	07/19/2024		07/19/2024	80.43	
5819 - Synchrony Bank	3394	18-Kid City Snacks 7-8 -2024	Paid by Check # 78681		07/09/2024	07/09/2024	07/19/2024		07/19/2024	172.83	
								Account 52420 - Other Supplies Totals		Invoice Transactions 6	<u>\$528.51</u>
								Program 184501 - Youth Services-Kid City Camps Totals		Invoice Transactions 6	<u>\$528.51</u>
Program 185000 - Twin Lakes Recreation Center											
Account 53150 - Communications Contract											
392 - Koorsen Fire & Security, INC	IN00699014	18 - TLRC Alarm Monitoring- 7/1/24-9/30/24	Paid by EFT # 60057		07/09/2024	07/09/2024	07/19/2024		07/19/2024	270.00	
								Account 53150 - Communications Contract Totals		Invoice Transactions 1	<u>\$270.00</u>
Account 53540 - Natural Gas											
222 - Indiana Gas Co. INC (CenterPoint Energy) (Vectren)	12888116-6070324	18-Natural Gas TLRC - 06/01/24-06/28/24	Edit		07/10/2024	07/10/2024	07/10/2024			155.81	
								Account 53540 - Natural Gas Totals		Invoice Transactions 1	<u>\$155.81</u>



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Fund 201 - Parks and Rec Non Reverting											
Department 18 - Parks & Recreation											
Program 185000 - Twin Lakes Recreation Center											
Account 53610 - Building Repairs											
298 - Commercial Service Of Bloomington, INC	S270645	18 - TLRC HVAC Unit 1 Diagnose for repairs- 6/7/24	Paid by EFT # 59993		07/09/2024	07/09/2024	07/19/2024		07/19/2024	959.35	
53657 - Plymate, INC	3271111	18 - TLRC Entry Mats 7 -3-24	Paid by EFT # 60094		07/09/2024	07/09/2024	07/19/2024		07/19/2024	82.38	
								Account 53610 - Building Repairs Totals		Invoice Transactions 2	\$1,041.73
Account 53650 - Other Repairs											
7467 - Oracle Elevator Holdco, INC	SIN279755	18 - TLRC Elevator Repairs-storm damage - sending board out- 6/24	Paid by EFT # 60088		07/09/2024	07/09/2024	07/19/2024		07/19/2024	774.00	
								Account 53650 - Other Repairs Totals		Invoice Transactions 1	\$774.00
								Program 185000 - Twin Lakes Recreation Center Totals		Invoice Transactions 5	\$2,241.54
Program 185002 - TLRC-Health & Wellness											
Account 53940 - Temporary Contractual Employee											
6161 - Morgan Ashley Banks	070224	18-TLRC Fitness Specialist	Paid by EFT # 59970		07/09/2024	07/09/2024	07/19/2024		07/19/2024	70.00	
7276 - Kaitlyn Clementi	062724	18-TLRC Fitness Specialist	Paid by EFT # 59992		07/09/2024	07/09/2024	07/19/2024		07/19/2024	30.00	
9124 - Karin B Coopersmith	070324	18-TLRC Fitness Specialist	Paid by EFT # 59995		07/09/2024	07/09/2024	07/19/2024		07/19/2024	62.50	
8370 - Alice M Day	061824	18-TLRC Fitness Specialist	Paid by EFT # 60003		07/09/2024	07/09/2024	07/19/2024		07/19/2024	31.25	
13007 - Valeria A Decastro	070524	18-TLRC Fitness Specialist	Paid by EFT # 60004		07/09/2024	07/09/2024	07/19/2024		07/19/2024	105.00	
5274 - Catherine T Gossett	070324	18-TLRC Fitness Specialist	Paid by EFT # 60020		07/09/2024	07/09/2024	07/19/2024		07/19/2024	70.00	
8399 - Gustavus Alexus McLeod	061824	18-TLRC Fitness Specialist	Paid by EFT # 60066		07/09/2024	07/09/2024	07/19/2024		07/19/2024	31.25	
9212 - Siddhartha T McLeod	062024	18-TLRC Fitness Specialist	Paid by EFT # 60067		07/09/2024	07/09/2024	07/19/2024		07/19/2024	31.25	
8894 - Matthew Thomas Moon	062124	18-TLRC Fitness Specialist	Paid by EFT # 60073		07/09/2024	07/09/2024	07/19/2024		07/19/2024	15.00	
7086 - Rivkah L Moore	070524	18-TLRC Fitness Specialist	Paid by EFT # 60074		07/09/2024	07/09/2024	07/19/2024		07/19/2024	31.25	
1973 - Megan M Stark	070324	18-TLRC Fitness Specialist	Paid by EFT # 60128		07/09/2024	07/09/2024	07/19/2024		07/19/2024	270.00	
9354 - Logan Thomas	070224	18-TLRC Fitness Specialist	Paid by EFT # 60140		07/09/2024	07/09/2024	07/19/2024		07/19/2024	42.00	
9126 - Meredith I Wendell	070524	18-TLRC Fitness Specialist	Paid by EFT # 60156		07/09/2024	07/09/2024	07/19/2024		07/19/2024	62.50	



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Fund 201 - Parks and Rec Non Reverting										
Department 18 - Parks & Recreation										
Program 185002 - TLRC-Health & Wellness										
Account 53940 - Temporary Contractual Employee										
9222 - Skyler Wildfong	070324	18-TLRC Fitness Specialist	Paid by EFT # 60159		07/09/2024	07/09/2024	07/19/2024		07/19/2024	112.50
							Account 53940 - Temporary Contractual Employee Totals		Invoice Transactions 14	<u>\$964.50</u>
							Program 185002 - TLRC-Health & Wellness Totals		Invoice Transactions 14	<u>\$964.50</u>
Program 185003 - TLRC-Basketball										
Account 53940 - Temporary Contractual Employee										
7147 - Keith E Crittenden	061824	18-Adult Softball Umpire	Paid by EFT # 59999		07/09/2024	07/09/2024	07/19/2024		07/19/2024	75.00
							Account 53940 - Temporary Contractual Employee Totals		Invoice Transactions 1	<u>\$75.00</u>
							Program 185003 - TLRC-Basketball Totals		Invoice Transactions 1	<u>\$75.00</u>
Program 185006 - TLRC-Concessions										
Account 52330 - Street, Alley, and Sewer Material										
8155 - PepsiCo Beverage Sales, LLC	27332555	18 - TLRC Concessions Items for Sale 6-28-24	Paid by EFT # 60093		07/09/2024	07/09/2024	07/19/2024		07/19/2024	612.32
							Account 52330 - Street, Alley, and Sewer Material Totals		Invoice Transactions 1	<u>\$612.32</u>
							Program 185006 - TLRC-Concessions Totals		Invoice Transactions 1	<u>\$612.32</u>
Program 186500 - Community Events										
Account 52420 - Other Supplies										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	11RR-JVWN-FVVF	18-Axe Throw Game Set for Indoors and Outdoors	Paid by EFT # 59958		07/09/2024	07/09/2024	07/19/2024		07/19/2024	44.70
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1MY7-JHYD-J3WY	18-Portable Fan, Pony Beads, Beach Bags, and Toys for Comm.Ev.	Paid by EFT # 59958		07/09/2024	07/09/2024	07/19/2024		07/19/2024	106.75
							Account 52420 - Other Supplies Totals		Invoice Transactions 2	<u>\$151.45</u>
Account 53160 - Instruction										
3560 - First Financial Bank / Credit Cards	P50849	18- MetroParks Financial Sustainability B Higgins	Paid by Check # 78667		07/09/2024	07/09/2024	07/19/2024		07/19/2024	40.00
53273 - National Recreation & Park Association (NRPA)	2191610-209245	18- National Recreation & Parks Conference- Leslie Brinson	Paid by EFT # 60079		07/09/2024	07/09/2024	07/19/2024		07/19/2024	695.00
							Account 53160 - Instruction Totals		Invoice Transactions 2	<u>\$735.00</u>
Account 53730 - Machinery and Equipment Rental										
6889 - Professional Golfcar Corporation	01-33039	18 - Golfcar rental - 4th of July Parade	Paid by EFT # 60099		07/09/2024	07/09/2024	07/19/2024		07/19/2024	435.00
							Account 53730 - Machinery and Equipment Rental Totals		Invoice Transactions 1	<u>\$435.00</u>



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Fund 201 - Parks and Rec Non Reverting										
Department 18 - Parks & Recreation										
Program 186500 - Community Events										
Account 53990 - Other Services and Charges										
4598 - William A. Lorimer (Big Bounce Fun House Rentals)	22328291	18- Rental of Two Adult Trikes and Bop It Game for Adult Recess	Paid by EFT # 60061		07/09/2024	07/09/2024	07/19/2024		07/19/2024	710.45
9310 - Halle Schultz (ColorMeMellow)	Parks1	18-Bryan Park-Face Painting at Summer Launch Party 05-24-2024	Paid by EFT # 60115		07/09/2024	07/09/2024	07/19/2024		07/19/2024	300.00
							Account 53990 - Other Services and Charges Totals		Invoice Transactions 2	<u>\$1,010.45</u>
							Program 186500 - Community Events Totals		Invoice Transactions 7	<u>\$2,331.90</u>
Program 186503 - Community Events-Farmers' Market										
Account 47230 - Gift Certificate										
8361 - Blooming Shrooms, LLC	3685	18-Market Bucks and Gift Certificates	Paid by EFT # 59975		07/09/2024	07/09/2024	07/19/2024		07/19/2024	10.00
9368 - Jennifer Burt (Jburtdesigns (applerose))	3689	18-Market Bucks and Gift Certificates	Paid by EFT # 59982		07/09/2024	07/09/2024	07/19/2024		07/19/2024	220.00
8417 - Dallas Conder (Dallas Conder Farms)	3674	18-Market Bucks and Gift Certificates	Paid by EFT # 59994		07/09/2024	07/09/2024	07/19/2024		07/19/2024	70.00
4360 - Earth Song Farm, LLC	3694	18-Market Bucks and Gift Certificates	Paid by EFT # 60007		07/09/2024	07/09/2024	07/19/2024		07/19/2024	170.00
52276 - Hunter's Honey Farm	3682	18-Gift Certificates	Paid by EFT # 60035		07/09/2024	07/09/2024	07/19/2024		07/19/2024	70.00
52276 - Hunter's Honey Farm	3687	18-Market Bucks and Gift Certificates	Paid by EFT # 60035		07/09/2024	07/09/2024	07/19/2024		07/19/2024	20.00
5200 - Chester L Lehman (Olde Lane Orchard)	3684	18-Market Bucks and Gift Certificates	Paid by EFT # 60059		07/09/2024	07/09/2024	07/19/2024		07/19/2024	100.00
5200 - Chester L Lehman (Olde Lane Orchard)	3692	18-Market Bucks and Gift Certificates	Paid by EFT # 60059		07/09/2024	07/09/2024	07/19/2024		07/19/2024	120.00
9293 - Poole Mill Produce	3679	18-Market Bucks and Gift Certificates	Paid by EFT # 60095		07/09/2024	07/09/2024	07/19/2024		07/19/2024	20.00
9293 - Poole Mill Produce	3691	18-Market Bucks and Gift Certificates	Paid by EFT # 60095		07/09/2024	07/09/2024	07/19/2024		07/19/2024	40.00
12405 - Titus Raber	3690	18-Market Bucks and Gift Certificates	Paid by EFT # 60101		07/09/2024	07/09/2024	07/19/2024		07/19/2024	315.00
14571 - Melvin E Reeves	3686	18-Market Bucks and Gift Certificates	Paid by EFT # 60106		07/09/2024	07/09/2024	07/19/2024		07/19/2024	15.00
3981 - Eric Schedler (Muddy Fork Farm & Bakery, LLC)	3677	18-Market Bucks and Gift Certificates	Paid by EFT # 60113		07/09/2024	07/09/2024	07/19/2024		07/19/2024	20.00
12422 - Kip Schlegel	3681	18-Market Bucks and Gift Certificates	Paid by EFT # 60114		07/09/2024	07/09/2024	07/19/2024		07/19/2024	30.00
17532 - Ralph Shatto (Poseys & Pumpkins)	3688	18-Market Bucks and Gift Certificates	Paid by EFT # 60118		07/09/2024	07/09/2024	07/19/2024		07/19/2024	20.00



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Fund 201 - Parks and Rec Non Reverting											
Department 18 - Parks & Recreation											
Program 186503 - Community Events-Farmers' Market											
Account 47230 - Gift Certificate											
6623 - Twilight Dairy, LLC	3678	18-Market Bucks and Gift Certificates	Paid by EFT # 60144		07/09/2024	07/09/2024	07/19/2024		07/19/2024	155.00	
5159 - Timothy A Vanzant	3683	18-Market Bucks and Gift Certificates	Paid by EFT # 60149		07/09/2024	07/09/2024	07/19/2024		07/19/2024	90.00	
									Account 47230 - Gift Certificate Totals	Invoice Transactions 17	\$1,485.00
Account 47240 - EBT Market Bucks											
8361 - Blooming Shrooms, LLC	3676	18-Market Bucks	Paid by EFT # 59975		07/09/2024	07/09/2024	07/19/2024		07/19/2024	27.00	
8361 - Blooming Shrooms, LLC	3685	18-Market Bucks and Gift Certificates	Paid by EFT # 59975		07/09/2024	07/09/2024	07/19/2024		07/19/2024	18.00	
9368 - Jennifer Burt (Jburtdesigns (applerose))	3689	18-Market Bucks and Gift Certificates	Paid by EFT # 59982		07/09/2024	07/09/2024	07/19/2024		07/19/2024	33.00	
8417 - Dallas Conder (Dallas Conder Farms)	3674	18-Market Bucks and Gift Certificates	Paid by EFT # 59994		07/09/2024	07/09/2024	07/19/2024		07/19/2024	189.00	
4360 - Earth Song Farm, LLC	3694	18-Market Bucks and Gift Certificates	Paid by EFT # 60007		07/09/2024	07/09/2024	07/19/2024		07/19/2024	45.00	
8922 - Carolyn M Estell (Stobo Farm LLC)	3675	18-Market Bucks	Paid by EFT # 60013		07/09/2024	07/09/2024	07/19/2024		07/19/2024	27.00	
12527 - Hoosier Honey	3680	18-Market Bucks	Paid by EFT # 60031		07/09/2024	07/09/2024	07/19/2024		07/19/2024	45.00	
52276 - Hunter's Honey Farm	3687	18-Market Bucks and Gift Certificates	Paid by EFT # 60035		07/09/2024	07/09/2024	07/19/2024		07/19/2024	9.00	
5200 - Chester L Lehman (Olde Lane Orchard)	3684	18-Market Bucks and Gift Certificates	Paid by EFT # 60059		07/09/2024	07/09/2024	07/19/2024		07/19/2024	90.00	
5200 - Chester L Lehman (Olde Lane Orchard)	3692	18-Market Bucks and Gift Certificates	Paid by EFT # 60059		07/09/2024	07/09/2024	07/19/2024		07/19/2024	99.00	
9293 - Poole Mill Produce	3679	18-Market Bucks and Gift Certificates	Paid by EFT # 60095		07/09/2024	07/09/2024	07/19/2024		07/19/2024	27.00	
9293 - Poole Mill Produce	3691	18-Market Bucks and Gift Certificates	Paid by EFT # 60095		07/09/2024	07/09/2024	07/19/2024		07/19/2024	24.00	
12405 - Titus Raber	3690	18-Market Bucks and Gift Certificates	Paid by EFT # 60101		07/09/2024	07/09/2024	07/19/2024		07/19/2024	285.00	
14571 - Melvin E Reeves	3686	18-Market Bucks and Gift Certificates	Paid by EFT # 60106		07/09/2024	07/09/2024	07/19/2024		07/19/2024	33.00	
3981 - Eric Schedler (Muddy Fork Farm & Bakery, LLC)	3677	18-Market Bucks and Gift Certificates	Paid by EFT # 60113		07/09/2024	07/09/2024	07/19/2024		07/19/2024	33.00	
3981 - Eric Schedler (Muddy Fork Farm & Bakery, LLC)	3693	18-Market Bucks	Paid by EFT # 60113		07/09/2024	07/09/2024	07/19/2024		07/19/2024	21.00	
12422 - Kip Schlegel	3681	18-Market Bucks and Gift Certificates	Paid by EFT # 60114		07/09/2024	07/09/2024	07/19/2024		07/19/2024	15.00	
17532 - Ralph Shatto (Poseys & Pumpkins)	3688	18-Market Bucks and Gift Certificates	Paid by EFT # 60118		07/09/2024	07/09/2024	07/19/2024		07/19/2024	24.00	



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Department 18 - Parks & Recreation										
Program 186503 - Community Events-Farmers' Market										
Account 47240 - EBT Market Bucks										
6623 - Twilight Dairy, LLC	3678	18-Market Bucks and Gift Certificates	Paid by EFT # 60144		07/09/2024	07/09/2024	07/19/2024		07/19/2024	156.00
5159 - Timothy A Vanzant	3683	18-Market Bucks and Gift Certificates	Paid by EFT # 60149		07/09/2024	07/09/2024	07/19/2024		07/19/2024	36.00
								Account 47240 - EBT Market Bucks Totals	Invoice Transactions 20	<u>\$1,236.00</u>
Account 52420 - Other Supplies										
9269 - Ferguson Facilities Supply, HP Products #3400	0673396	18 Farmers Market Restroom Supplies-toilet tissue, paper towels,	Paid by EFT # 60015		07/09/2024	07/10/2024	07/19/2024		07/19/2024	409.59
								Account 52420 - Other Supplies Totals	Invoice Transactions 1	<u>\$409.59</u>
Account 53940 - Temporary Contractual Employee										
3875 - Sandra Salinas-Kobyka	063024	18- Farmers' Market Cleaning Services 05/26/24-06/30/24	Paid by EFT # 60112		07/09/2024	07/09/2024	07/19/2024		07/19/2024	390.00
								Account 53940 - Temporary Contractual Employee Totals	Invoice Transactions 1	<u>\$390.00</u>
Account 53990 - Other Services and Charges										
8846 - Caleb Ely	3	18 -Farmers Market Entertainment 6-01-24	Paid by EFT # 60010		07/09/2024	07/09/2024	07/19/2024		07/19/2024	100.00
8846 - Caleb Ely	INV0001	18 -Farmers Market Entertainment 6-22-24	Paid by EFT # 60010		07/09/2024	07/09/2024	07/19/2024		07/19/2024	100.00
3560 - First Financial Bank / Credit Cards	CB060420241638	18 -Online payment for Farmers Market Snap Program	Paid by Check # 78667		07/09/2024	07/09/2024	07/19/2024		07/19/2024	191.40
6859 - John F Kogge	301038	18- Farmers Market Entertainment - 6/29/24	Paid by EFT # 60055		07/09/2024	07/10/2024	07/19/2024		07/19/2024	175.00
6330 - Marshall Security LLC	3464	18- June 2024 Farmers' Market Security	Paid by EFT # 60065		07/09/2024	07/09/2024	07/19/2024		07/19/2024	671.25
7797 - Derrick S Weidner	0051	18- Farmers Market Entertainment- June 22, 2024	Paid by EFT # 60155		07/09/2024	07/09/2024	07/19/2024		07/19/2024	100.00
								Account 53990 - Other Services and Charges Totals	Invoice Transactions 6	<u>\$1,337.65</u>
								Program 186503 - Community Events-Farmers' Market Totals	Invoice Transactions 45	<u>\$4,858.24</u>
Program 186506 - Performing Art Series										
Account 53990 - Other Services and Charges										
9355 - Franklin Hou (Honey Iced Tea)	1	18- 45 Minute Opening Performance at SYP 6-14-24	Paid by EFT # 60033		07/09/2024	07/09/2024	07/19/2024		07/19/2024	300.00



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Fund 201 - Parks and Rec Non Reverting											
Department 18 - Parks & Recreation											
Program 186506 - Performing Art Series											
Account 53990 - Other Services and Charges											
8369 - Ramon Jackson	BTOWN001	18- 75 Minute Performance-SYP-6/14/24	Paid by EFT # 60046		07/09/2024	07/09/2024	07/19/2024		07/19/2024	1,000.00	
9340 - Lloyd Thomas Jones, JR	070724	18- 75 Minute Performance at Bryan Park 7-7-2024	Paid by EFT # 60049		07/09/2024	07/09/2024	07/19/2024		07/19/2024	600.00	
7775 - Matthew P Lundquist (Otto and the Moaners)	7-3-2024	18- 75 Minute Performance at Bryan Park 7-5-24	Paid by EFT # 60063		07/09/2024	07/09/2024	07/19/2024		07/19/2024	500.00	
6210 - Alexander Lee Mysliwicz	0000002	18- Performance - LeRoy McQueen & Thee Vatos @ Bryan Park 7/5/24	Paid by EFT # 60078		07/09/2024	07/09/2024	07/19/2024		07/19/2024	450.00	
9360 - Michael Steiner	1	18- Performance by Rush Ridge Revival- Strawberry Shortcake Festi	Paid by EFT # 60129		07/09/2024	07/09/2024	07/19/2024		07/19/2024	500.00	
								Account 53990 - Other Services and Charges Totals		Invoice Transactions 6	<u>\$3,350.00</u>
								Program 186506 - Performing Art Series Totals		Invoice Transactions 6	<u>\$3,350.00</u>
Program 187001 - Adult Sports-Softball											
Account 53940 - Temporary Contractual Employee											
17565 - Michael B Hicks (Contractual)	060724	18-Adult Softball Umpire	Paid by EFT # 60028		07/09/2024	07/09/2024	07/19/2024		07/19/2024	225.00	
7758 - Timothy R Louis	062324	18-Adult Softball Umpire	Paid by EFT # 60062		07/09/2024	07/09/2024	07/19/2024		07/19/2024	300.00	
557 - Vicki Lynn Minder	062324	18-Adult Softball Umpire	Paid by EFT # 60071		07/09/2024	07/09/2024	07/19/2024		07/19/2024	275.00	
6526 - Craig T Sparks	062724	18-Adult Softball Umpire	Paid by EFT # 60123		07/09/2024	07/09/2024	07/19/2024		07/19/2024	150.00	
6470 - Adriann Nicole Wilson	062324	18-Adult Softball Umpire	Paid by EFT # 60160		07/09/2024	07/09/2024	07/19/2024		07/19/2024	125.00	
								Account 53940 - Temporary Contractual Employee Totals		Invoice Transactions 5	<u>\$1,075.00</u>
Account 53990 - Other Services and Charges											
204 - State Of Indiana	62153	18- Background Checks Seasonal Employees 20 -Feb 2024	Paid by Check # 78678		07/09/2024	07/09/2024	07/19/2024		07/19/2024	35.00	
								Account 53990 - Other Services and Charges Totals		Invoice Transactions 1	<u>\$35.00</u>
								Program 187001 - Adult Sports-Softball Totals		Invoice Transactions 6	<u>\$1,110.00</u>



Board of Park Commissioners Claim Register

Invoice Date Range 07/06/24 - 07/19/24

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 201 - Parks and Rec Non Reverting										
Department 18 - Parks & Recreation										
Program 187503 - Banneker-Classes										
Account 43270 - Registration Fees										
Luz Balbuena	2024-00001239	18-Refunds	Paid by Check # 78684		07/09/2024	07/09/2024	07/19/2024		07/19/2024	9.00
Cristina Campos	2024-00001241	18-Refunds	Paid by Check # 78687		07/09/2024	07/09/2024	07/19/2024		07/19/2024	9.00
Toris Mayfield	2024-00001238	18-Refunds	Paid by Check # 78694		07/09/2024	07/09/2024	07/19/2024		07/19/2024	9.00
Liliam Urrutia	2024-00001240	18-Refunds	Paid by Check # 78695		07/09/2024	07/09/2024	07/19/2024		07/19/2024	9.00
								Account 43270 - Registration Fees Totals	Invoice Transactions 4	<u>\$36.00</u>
Account 52420 - Other Supplies										
4549 - Kroger Limited Partnership I	117109	18- Banneker camp supplies-Nutrition classes	Paid by Check # 78675		07/09/2024	07/09/2024	07/19/2024		07/19/2024	22.97
4549 - Kroger Limited Partnership I	113946	18 -Banneker Camp supplies-STEM and Nutrition class	Paid by Check # 78675		07/09/2024	07/09/2024	07/19/2024		07/19/2024	91.62
5819 - Synchrony Bank	4606	18- Banneker Camp supplies-cleaning & nutrition class items-6/14	Paid by Check # 78681		07/09/2024	07/09/2024	07/19/2024		07/19/2024	300.56
5819 - Synchrony Bank	5764	1-8 Banneker Camp supplies-cleaning & nutrition classes-6/21	Paid by Check # 78681		07/09/2024	07/09/2024	07/19/2024		07/19/2024	153.46
								Account 52420 - Other Supplies Totals	Invoice Transactions 4	<u>\$568.61</u>
								Program 187503 - Banneker-Classes Totals	Invoice Transactions 8	<u>\$604.61</u>
Program 189000 - Operations										
Account 53160 - Instruction										
9031 - Indiana Park And Recreation Association	163-50407	18-OPS IPRA Conference registration for Rebecca Swift	Paid by Check # 78671		07/09/2024	07/09/2024	07/19/2024		07/19/2024	345.00
								Account 53160 - Instruction Totals	Invoice Transactions 1	<u>\$345.00</u>
								Program 189000 - Operations Totals	Invoice Transactions 1	<u>\$345.00</u>
Program 189006 - Switchyard Property										
Account 52420 - Other Supplies										
4394 - Richardson Enterprises of Blgtn,LLC (FastSigns)	INV-59678	18 -SYP Pick Up Only/No Parking Yard Signs (6)	Paid by EFT # 60108		07/09/2024	07/09/2024	07/19/2024		07/19/2024	205.86
								Account 52420 - Other Supplies Totals	Invoice Transactions 1	<u>\$205.86</u>
								Program 189006 - Switchyard Property Totals	Invoice Transactions 1	<u>\$205.86</u>



Board of Park Commissioners Claim Register

Invoice Date Range 07/06/24 - 07/19/24

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 201 - Parks and Rec Non Reverting										
Department 18 - Parks & Recreation										
Program G20010 - 2020 NRPA Nutrition Hub										
Account 52420 - Other Supplies										
8658 - Kleindorfer's Hardware LLC	792776	18 -Bannker Garden Supplies - Miracle Gro potting miix, seeds	Paid by EFT # 60053		07/09/2024	07/09/2024	07/19/2024		07/19/2024	41.22
							Account 52420 - Other Supplies Totals	Invoice Transactions	1	\$41.22
							Program G20010 - 2020 NRPA Nutrition Hub Totals	Invoice Transactions	1	\$41.22
							Department 18 - Parks & Recreation Totals	Invoice Transactions	126	\$27,653.91
							Fund 201 - Parks and Rec Non Reverting Totals	Invoice Transactions	126	\$27,653.91
Fund 980 - 2018 BicentennialBnd Prcd900030										
Department 18 - Parks & Recreation										
Program 18018C - Enrty Ways St Trees Alley Enhanc										
Account 54510 - Other Capital Outlays										
3444 - Rundell Ernstberger Associates, INC	2022-1663-19	18-Addendum-Gateway PH I Design-serv thru 05/31/24	Paid by EFT # 60111		07/09/2024	07/09/2024	07/19/2024		07/19/2024	10,920.00
							Account 54510 - Other Capital Outlays Totals	Invoice Transactions	1	\$10,920.00
							Program 18018C - Enrty Ways St Trees Alley Enhanc Totals	Invoice Transactions	1	\$10,920.00
							Department 18 - Parks & Recreation Totals	Invoice Transactions	1	\$10,920.00
							Fund 980 - 2018 BicentennialBnd Prcd900030 Totals	Invoice Transactions	1	\$10,920.00
							Grand Totals	Invoice Transactions	216	\$280,928.49

REGISTER OF CLAIMS
Board of Park Commissioners Claim Register

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
07/19/24	Claims				\$280,928.49
					<u><u>\$280,928.49</u></u>

ALLOWANCE OF CLAIMS

We have examined the claims listed on the foregoing register of claims, consisting of claims, and except for the claims not allowed as shown on the register, such claims are hereby allowed in the total amount of **\$280,928.49** 7/19/2024

Dated this _____ day of _____ year of 20_____.

I hereby certify that each of the above listed voucher(s) or bill(s) is (are) true and correct and I have audited same in accordance with IC 5-11-10-1.6.

Fiscal Office _____



Journal Edit Listing

Sort By Entry

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
Parks - Parks & Recreation	2024-00010354	BA	GL	07/03/2024	Budget Amendment				

<i>G/L Date</i>	<i>G/L Account Number</i>	<i>Account Description</i>	<i>Description</i>	<i>Source</i>	<i>Increase Amount</i>	<i>Decrease Amount</i>
07/03/2024	201-18-181001-53160	Instruction	Budget Amendment		350.00	.00
07/03/2024	201-18-181001-53940	Temporary Contractual Employee	Budget Amendment		300.00	.00
07/03/2024	201-18-184500-52420	Other Supplies	Budget Amendment		20.00	.00
07/03/2024	201-18-184501-52420	Other Supplies	Budget Amendment		3,000.00	.00
07/03/2024	201-18-184501-52430	Uniforms and Tools	Budget Amendment		2,200.00	.00
07/03/2024	201-18-184501-53320	Advertising	Budget Amendment		1,020.00	.00
07/03/2024	201-18-184501-53830	Bank Charges	Budget Amendment		100.00	.00
07/03/2024	201-18-184502-53830	Bank Charges	Budget Amendment		3.00	.00
07/03/2024	201-18-186502-53990	Other Services and Charges	Budget Amendment		2,734.00	.00
07/03/2024	201-18-186503-52430	Uniforms and Tools	Budget Amendment		1.00	.00
07/03/2024	201-18-186503-53830	Bank Charges	Budget Amendment		500.00	.00
07/03/2024	201-18-187503-53830	Bank Charges	Budget Amendment		50.00	.00
07/03/2024	201-18-189006-53830	Bank Charges	Budget Amendment		200.00	.00
07/03/2024	201-18-189006-53990	Other Services and Charges	Budget Amendment		245.00	.00
Number of Entries: 14					\$10,723.00	\$.00

REVENUES AND EXPENSES: COMPARISON REPORT

Expenses June 2024	2023 Total Expense Budget	2023 Expenses as of December	2023 Expenses as of June	2023 % of Expenses	2024 Total Expense Budget	2024 Expenses as of June	2024 % of Expenses
General Fund							
Administration	844,049	853,088	577,308	67.67%	967,553	470,809	48.66%
Health & Wellness	93,493	83,186	34,197	41.11%	96,485	47,532	49.26%
Community Relations	540,874	461,814	202,626	43.88%	526,904	185,446	38.46%
Aquatics	451,892	417,982	188,131	45.01%	515,687	211,315	40.98%
Frank Southern Center	425,242	378,088	181,833	48.09%	476,556	156,611	32.86%
Golf Services	915,889	898,604	396,836	44.16%	1,121,282	601,352	53.63%
Natural Resources	534,405	453,186	183,047	40.39%	489,686	171,891	35.10%
Youth Programs	82,763	78,331	39,701	50.68%	87,236	38,002	43.56%
TLRC	315,143	303,937	151,896	49.98%	336,480	145,103	43.12%
Community Events	567,876	508,921	237,799	46.73%	586,536	223,042	38.03%
Adult Sports	294,196	248,996	123,057	49.42%	280,961	132,618	47.20%
Youth Sports	311,917	327,200	157,274	48.07%	341,796	131,266	38.40%
BBCC	453,306	377,717	185,943	49.23%	456,923	183,937	40.26%
Inclusive Recreation	137,174	95,099	46,752	49.16%	105,704	45,302	42.86%
Operations	2,347,357	2,074,760	936,053	45.12%	2,300,690	924,334	40.18%
Switchyard Property	859,828	678,090	236,015	34.81%	1,104,528	330,569	29.93%
Urban Greenspace	1,061,503	889,220	377,902	42.50%	1,198,072	387,435	32.34%
Cemeteries	256,422	235,083	95,938	40.81%	243,032	86,024	35.40%
Urban Forestry	660,133	446,354	238,136	53.35%	697,586	309,077	44.31%
General Fund total:	11,153,462	9,809,658	4,590,443	46.80%	11,933,697	4,781,667	40.07%

Expenses June 2024	2023 Total Expense Budget	2023 Expenses as of December	2023 Expenses as of June	2023 % of Expenses	2024 Total Expense Budget	2024 Expenses as of June	2024 % of Expenses
Non-Reverting Fund							
Administration	17,168	8,202	5,926	72.25%	19,400	3,111	16.04%
Health & Wellness	6,487	27,218	975	3.58%	5,925	3,609	60.91%
Community Relations	5,350	2,185	1,387	63.47%	5,350	1,703	31.82%
Aquatics	76,595	80,959	46,479	57.41%	94,712	45,308	47.84%
Frank Southern Center	89,833	79,277	40,694	51.33%	116,963	55,635	47.57%
Golf Services	154,313	177,681	97,551	54.90%	163,535	100,140	61.23%
Natural Resources	46,850	28,568	15,092	52.83%	46,850	31,112	66.41%
Youth Programs	166,839	168,760	52,128	30.89%	171,747	57,547	33.51%
*TLRC - day to day	650,779	95,997	338,604	352.72%	877,333	556,908	63.48%
Community Events	144,879	147,200	45,759	31.09%	149,792	55,283	36.91%
Adult Sports	110,335	82,805	53,221	64.27%	90,505	27,358	30.23%
Youth Sports	9,752	9,302	4,645	49.94%	935	24,505	2620.31%
BBCC	4,560	685	166	24.18%	5,960	1,732	29.06%
Inclusive Recreation	0	0	0	0.00%	0	0	0.00%
Operations	572,425	816,430	768,824	94.17%	53,340	15,668	29.37%
Dog Park	36,635	0	0	0.00%	0	0	0.00%
Switchyard	0	41,312	14,551	35.22%	36,185	11,785	32.57%
Urban Forestry	12,850	16,577	2,860	17.25%	14,800	64,857	438.22%
N-R Fund subtotal:	2,105,650	1,783,156	1,488,863	83.50%	1,853,333	1,056,261	56.99%
TLRC - bond	474,012	474,013	231,406	48.82%	482,912	238,506	49.39%
N-R Fund total:	2,579,662	2,257,169	1,720,269	76.21%	2,336,245	1,294,767	55.42%

Expenses June 2024	2023 Total Expense Budget	2023 Expenses as of December	2023 Expenses as of June	2023 % of Expenses	2024 Total Expense Budget	2024 Expenses as of June	2024 % of Expenses
Other Misc Funds							
23-24 MCCSC 21st Com Learn						27,120	
2022-2023 MCCSC 21st Century			20,990				
Storm Response Plan			2,982				
Banneker Nature Days			1,303				
Leonard Sp Nature Days			3,667			3,799	
Griffy Nature Days			6,423			6,719	
Nature Preserves Invasive			4,999				
NRPA Nutrition Hub						691	
Griffy Lake LARE Grant						3,400	
Other Misc Funds total:	0	0	40,365	0.00%	0	41,730	
TOTAL ALL FUNDS	13,733,124	9,537,723	6,351,077	66.59%	14,269,942	6,118,164	42.87%

PARKS AND RECREATION REVENUES AND EXPENSES: COMPARISON REPORT							
Revenue June 2024	2023 Projected Revenue	2023 Revenue as of December	2023 Revenue as of June	2023 % of Revenue Collected to date	2024 Projected Revenue for year	2024 Revenue as of June	2024 % of Revenue Collected to date
General Fund							
Taxes/Misc Revenue	8,138,119	7,932,631	4,465,987	56.30%	8,342,431	4,582,311	54.93%
Administration	400	435	415	95.40%	766,400	6,587	0.86%
Community Relations	0	0	0	0.00%	0	0	0.00%
Aquatics	188,000	212,859	127,663	59.98%	206,000	89,319	43.36%
Frank Southern	225,000	214,755	132,798	61.84%	199,500	125,178	62.75%
Golf Services	701,000	1,034,409	503,527	48.68%	766,000	508,754	66.42%
Natural Resources	0	0	-131	0.00%	0	0	0.00%
Youth Services	0	0	0	0.00%	0	0	0.00%
Community Events	14,000	14,485	10,650	39.96%	14,800	11,954	80.77%
Adult Sports	32,000	26,650	14,930	56.02%	32,000	0	0.00%
Youth Sports	39,000	50,380	19,236	38.18%	6,000	7,457	124.29%
BBCC	18,000	19,988	9,299	46.52%	19,260	19,730	102.44%
Operations	0	29	0	0.00%	0	0	0.00%
Urban Greenspace	0	0	0	0.00%	0	0	0.00%
Cemeteries	42,000	49,850	25,400	50.95%	43,375	18,050	41.61%
Urban Forestry	0	0	0	0.00%	0	0	0.00%
Subtotal Program Rev	1,259,400	1,623,840	843,788	51.96%	2,053,335	787,030	38.33%
General Fund Total	9,397,519	9,556,470	5,309,774	55.56%	10,395,766	5,369,340	51.65%

Revenue June 2024	2023 Projected Revenue	2023 Revenue as of December	2023 Revenue as of June	2023 % of Revenue Collected to date	2024 Projected Revenue for year	2024 Revenue as of June	2024 % of Revenue Collected to date
Non-Reverting Fund							
Administration	35,000	43,681	28,400	65.02%	35,600	16,009	44.97%
Health & Wellness	8,150	30,029	3,125	10.41%	13,400	6,901	51.50%
Community Relations	3,000	5,005	2,259	45.13%	3,000	1,820	60.67%
Aquatics	82,500	97,094	69,737	71.82%	83,800	55,125	65.78%
Frank Southern	55,000	97,406	16,945	17.40%	84,550	21,031	24.87%
Golf Services	180,500	276,817	131,596	47.54%	184,500	141,688	76.80%
Natural Resources	71,400	78,273	39,156	50.03%	71,400	36,651	51.33%
Youth Programs	170,000	176,073	156,550	88.91%	174,500	150,379	86.18%
*TLRC -Operational	725,749	932,059	469,434	50.37%	902,598	450,210	49.88%
Community Events	144,800	162,486	113,024	69.56%	145,000	126,407	87.18%
Adult Sports	88,500	71,883	38,743	53.90%	95,000	26,628	28.03%
Youth Sports	8,000	3,613	14	0.39%	45,350	6,431	14.18%
BBCC	4,800	8,587	6,752	78.63%	7,200	9,870	137.08%
Operations	69,940	855,475	796,169	93.07%	82,440	44,048	53.43%
Dog Park	400	0	0	0.00%	400	50	12.50%
Switchyard	42,500	81,886	36,427	44.48%	60,000	43,260	72.10%
Urban Greenspace	0	0	0	0.00%	0	0	0.00%
Cemeteries	0	0	0	0.00%	0	0	0.00%
Urban Forestry	14,600	70,390	67,643	96.10%	23,600	11,856	50.24%
N-R Fund subtotal:	1,704,839	2,990,757	1,975,973	66.07%	2,012,338	1,148,364	57.07%

Revenue June 2024	2023 Projected Revenue	2023 Revenue as of December	2023 Revenue as of June	2023 % of Revenue Collected to date	2024 Projected Revenue for year	2024 Revenue as of June	2024 % of Revenue Collected to date
Other Misc Funds							
G23-24 MCCSC 21st Com						22,270	
22-23 MCCSC 21st Cent			14,261				
Duke Power Line						24,875	
Rosehill Trust			848			1,748	
Storm Response			4,400				
Griffy Lake Nature Days			6,622			6,888	
Banneker Nature Days			4,860			4,860	
Nature Preserves Invsive			4,999				
Griffy Lake LARE Grant						3,400	
Other Misc Funds total:	0	0	35,991		0	64,041	

TOTAL ALL FUNDS	11,102,358	12,547,227	7,321,738	58.35%	12,408,104	6,581,746	53.04%
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2024 Non-Reverting Cash Balances	1	2	3	4	5	6	7
Area	Beginning Balance 1/1/2024	Revenue as of 06/30/2024	Other Misc. Revenue	Expenses as of 06/30/2024	Expenses from RESERVE* (see explanation below)	Total Current Year Over/Under (does not include expenses taken from RESERVE)	Total Accumulated Balance (Amount)
Administration	462,925.69	16,009.30		3,111.33		12,897.97	475,823.66
Health & Wellness	19,064.56	6,901.00		3,608.73		3,292.27	22,356.83
Community Relations	45,139.67	1,820.00		1,702.51		117.49	45,257.16
Aquatics	389,800.16	55,124.93		45,308.42		9,816.51	399,616.67
Frank Southern Center	193,784.70	21,030.71		55,634.93		(34,604.22)	159,180.48
Golf Course	437,369.59	141,687.65		100,139.99		41,547.66	478,917.25
Natural Resources	410,946.23	36,650.51		31,111.56		5,538.95	416,485.18
Allison Jukebox	338,641.63	150,379.48		57,547.40		92,832.08	431,473.71
TLRC	(3,191,149.56)	402,560.63		795,414.45		(392,853.82)	(3,584,003.38)
TLRC Reserve	918,675.92	47,649.66		0.00		47,649.66	966,325.58
Community Events	540,885.34	126,407.22		55,282.92		71,124.30	612,009.64
Adult Sports	4,610.17	26,627.65		27,358.24		(730.59)	3,879.58
Youth Sports	(6,174.91)	6,431.13		24,505.16		(18,074.03)	(24,248.94)
Skate Park	22,417.65	0		0.00		0.00	22,417.65
Benjamin Banneker Comm Center	59,588.47	9,870.02		1,732.20		8,137.82	67,726.29
Operations	322,273.02	44,048.08		15,667.96		28,380.12	350,653.14
Dog Park	5,993.79	50.00		0.00		50.00	6,043.79
Switchyard Property	336,893.28	43,260.10		11,784.52		31,475.58	368,368.86
Urban Greenspace	13,454.36	0.00		0.00		0.00	13,454.36
Cemeteries	1,497.00	0.00		0.00		0.00	1,497.00
Urban Forestry	103,230.13	11,856.40		64,856.78		(53,000.38)	50,229.75
TOTALS	1,429,866.89	1,148,364.47	0.00	1,294,767.10	0.00	(146,402.63)	1,283,464.26
				0.00			(146,402.63)
							ACTUAL INCREASE - DECREASE FOR THE CURRENT FISCAL YEAR

Refund Listing Report

Refund Date	Receipt #	Drwr	Module	ModuleLink	Description	Refund Type	User Name	Fee Ref	Tax Ref	Tot Ref
06/03/2024	2540566	5	AR	275301_H	Banneker Camp - 7/22/24-7/26/24 (2	Refund Now	michele.wilson	15.00	0.00	15.00
06/03/2024	2540566	5	AR	275301_G	Banneker Camp - 7/15/24-7/19/24 (2	Refund Now	michele.wilson	15.00	0.00	15.00
06/03/2024	2540605	6	FR	COURT_TLRC_C	Court 1 on 06/01/2024 at 11:00am to	Refund Now	grabowsm	30.00	0.00	30.00
06/03/2024	2540714	6	FR	ROOMS_TLRC_	TLRC Party Room on 06/15/2024 at	Refund Now	grabowsm	10.00	0.00	10.00
06/03/2024	2540944	6	AR	240015_D	SUP Learn to Paddle (240015-D)	Refund Now	grabowsm	20.00	0.00	20.00
06/03/2024	2540949	6	AR	240015_D	SUP Learn to Paddle (240015-D)	Refund Now	grabowsm	20.00	0.00	20.00
06/04/2024	2541861	6	AR	235003_D	First Tee of Bloomington (235003-D)	Refund Now	grabowsm	125.00	0.00	125.00
06/04/2024	2541861	6	AR	235003_D	First Tee of Bloomington (235003-D)	Refund Now	grabowsm	125.00	0.00	125.00
06/10/2024	2546488	6	AR	245002_C	All Levels (245002-C)	Refund Now	grabowsm	240.00	0.00	240.00
06/10/2024	2546661	6	AR	275301_D	Banneker Camp - 6/24/24-6/28/24 (2	Refund Now	grabowsm	15.00	0.00	15.00
06/10/2024	2546661	6	AR	275301_G	Banneker Camp - 7/15/23-7/19/24 (2	Refund Now	grabowsm	15.00	0.00	15.00
06/10/2024	2546661	6	AR	275301_F	Banneker Camp - 7/8/24 - 7/12/24 (2	Refund Now	grabowsm	15.00	0.00	15.00
06/10/2024	2546661	6	AR	275301_G	Banneker Camp - 7/15/23-7/19/24 (2	Refund Now	grabowsm	15.00	0.00	15.00
06/10/2024	2546661	6	AR	275301_F	Banneker Camp - 7/8/24 - 7/12/24 (2	Refund Now	grabowsm	15.00	0.00	15.00
06/12/2024	2548307	5	AR	245102_I	Kid City Quest (245102-I)	Refund Now	michele.wilson	130.00	0.00	130.00
06/12/2024	2548307	5	AR	245102_E	Kid City Quest (245102-E)	Refund Now	michele.wilson	185.00	0.00	185.00
06/12/2024	2548307	5	AR	245102_I	Kid City Quest (245102-I)	Refund Now	michele.wilson	185.00	0.00	185.00
06/12/2024	2548307	5	AR	245102_E	Kid City Quest (245102-E)	Refund Now	michele.wilson	185.00	0.00	185.00
06/12/2024	2548307	5	AR	245102_I	Kid City Quest (245102-I)	Refund Now	michele.wilson	185.00	0.00	185.00
06/20/2024	2555652	6	AR	240001_D	Sunset Paddle (240001-D)	Refund Now	grabowsm	12.00	0.00	12.00
06/20/2024	2555652	6	AR	240001_E	Sunset Paddle (240001-E)	Refund Now	grabowsm	12.00	0.00	12.00
06/20/2024	2556024	5	AR	275301_D	Banneker Camp - 6/24/24-6/28/24 (2	Refund Now	michele.wilson	15.00	0.00	15.00
06/20/2024	2556089	5	AR	275301_F	Banneker Camp - 7/8/24 - 7/12/24 (2	Refund Now	michele.wilson	15.00	0.00	15.00
06/21/2024	2556468	5	AR	275301_D	Banneker Camp - 6/24/24-6/28/24 (2	Refund Now	michele.wilson	15.00	0.00	15.00
06/21/2024	2556468	5	AR	275301_D	Banneker Camp - 6/24/24-6/28/24 (2	Refund Now	michele.wilson	15.00	0.00	15.00
06/21/2024	2556944	5	AR	245002_F	All Levels (245002-F)	Refund Now	michele.wilson	240.00	0.00	240.00
06/24/2024	2558902	6	AR	245002_I	All Levels (245002-I)	Refund Now	grabowsm	240.00	0.00	240.00
06/25/2024	2560358	6	PM	TLRC - Primary E	Primary EFT (38542)	Refund Now	grabowsm	10.00	0.00	10.00
06/26/2024	2560675	5	AR	245002_G	All Levels (245002-G)	Refund Now	michele.wilson	240.00	0.00	240.00
06/28/2024	2561907	5	AR	235003_G	First Tee of Bloomington (235003-G)	Refund Now	michele.wilson	135.00	0.00	135.00
06/28/2024	2562048	6	AR	245101_G	Kid City Original (245101-G)	Refund Now	grabowsm	145.00	0.00	145.00
06/28/2024	2562167	6	AR	245101_G	Kid City Original (245101-G)	Refund Now	grabowsm	150.00	0.00	150.00
06/28/2024	2562169	6	AR	235003_C	First Tee of Bloomington (235003-C)	Refund Now	grabowsm	125.00	0.00	125.00
06/28/2024	2562169	6	AR	235003_C	First Tee of Bloomington (235003-C)	Refund Now	grabowsm	10.00	0.00	10.00

Report Summary Totals

Refund Listing Report

Report Summary Totals Continued...

Total Refund Records:	34
Total Fees Refunded:	2,924.00
Total Tax Refunded:	0.00
Total Amount Refunded:	2,924.00

Refund Listing Report

SELECTION CRITERIA

GENERIC REPORT CRITERIA

Output Template:	VSI - Refund Listing Report
Output Type:	Detail
Preview Report:	yes
PDF:	Yes
Print Selection Criteria:	Yes
CSV Summary Option:	Raw Data

REPORT SPECIFIC CRITERIA

Refund Type:	Refund Now
Begin Service Item:	
Begin League:	
Begin Locker:	
Begin Trip:	
Begin Activity Section:	
Begin Pass:	
Begin Rental Item Code:	
Begin Inventory Item:	
Begin Ticket:	
Begin Facility:	
Begin Refund Date:	06/01/2024 - Actual Date 06/01/2024
End Ticket:	<u>ZZZZZZZZ</u>
End Inventory Item:	<u>ZZZZZZ</u>
End Pass:	<u>ZZZZZZ</u>
End Refund Date:	06/30/2024 - Actual Date 06/30/2024
End Trip:	<u>ZZZZZZZZ</u>
End Facility:	<u>ZZZZZZ</u>
End League:	<u>ZZZZZZ</u>
End Service Item:	<u>ZZZZZZZZZZ</u>
End Locker:	<u>ZZZZZZ</u>
End Activity Section:	<u>ZZZZZZZZZZ</u>
End Rental Item Code:	<u>ZZZZZZ</u>
Begin Drawer:	1
End Drawer:	500



City of Bloomington

Disposal / Surplus / Trade In Form

PAGE NO.

1 of 1

DEPT: Parks and Recreation

DATE:

7/23/2024LOCATION: Showers

PHONE:

812-349-3700DEPT. HEAD / DIVISION DIRECTOR: Tim Street

EMAIL:

parks@bloomington.in.gov

Vehicles being sold by Fleet do not need to be on this spreadsheet. Public Works will list them on their Surplus form. We verbally need to let PB know.

The note below is only regarding items listed to be sold, it does not include items listed that will be destroyed or donated.

Please note: per State Statute IC 5-22-22-6 - If the property is one (1) item with an estimated value of \$1,000, or more than one (1) item with an estimated value of less than \$5,000, we can sell the property without public notice. If these two thresholds are exceeded, notice of sale must be given by publication of the time, place, and terms of the sale at least 15 days before the date of the sale.

DESCRIPTION (List Make, Model, and Year)	QTY	DECLARATION REASON (works, needs repair, not repairable, etc)	SERIAL /VIN NO.	COB ASSET # Capital Asset # assigned by OOTC	DEPT. ASSET #	DISPOSITION REQUESTED (Please check one)	NAME OF VENDOR/PERSON OR COMPANY THE ITEM WAS SURPLUSED OR TRADED TO	ESTIMATED VALUE	SURPLUS DATE
1. old mower blades	25	do not fit any of our mowerts	NA	NA	NA	<input type="checkbox"/> Sell <input type="checkbox"/> Trade <input type="checkbox"/> Transfer <input checked="" type="checkbox"/> Dispose	Recycle		
2. Kawasaki Mule	1	down beyond repair and has been parted out				<input type="checkbox"/> Sell <input type="checkbox"/> Trade <input type="checkbox"/> Transfer <input checked="" type="checkbox"/> Dispose	recycle		
3. Fitness Steps	9	outdated and broken	NA	NA	NA	<input type="checkbox"/> Sell <input type="checkbox"/> Trade <input type="checkbox"/> Transfer <input checked="" type="checkbox"/> Dispose	Dumpster		
4.			CLOSED			<input type="checkbox"/> Sell <input type="checkbox"/> Trade <input type="checkbox"/> Transfer <input type="checkbox"/> Dispose			
5.						<input type="checkbox"/> Sell <input type="checkbox"/> Trade <input type="checkbox"/> Transfer <input type="checkbox"/> Dispose			
6.						<input type="checkbox"/> Sell <input type="checkbox"/> Trade <input type="checkbox"/> Transfer <input type="checkbox"/> Dispose			
7.						<input type="checkbox"/> Sell <input type="checkbox"/> Trade <input type="checkbox"/> Transfer <input type="checkbox"/> Dispose			
8.						<input type="checkbox"/> Sell <input type="checkbox"/> Trade <input type="checkbox"/> Transfer <input type="checkbox"/> Dispose			
9.						<input type="checkbox"/> Sell <input type="checkbox"/> Trade <input type="checkbox"/> Transfer <input type="checkbox"/> Dispose			
10.						<input type="checkbox"/> Sell <input type="checkbox"/> Trade <input type="checkbox"/> Transfer <input type="checkbox"/> Dispose			
11.						<input type="checkbox"/> Sell <input type="checkbox"/> Trade <input type="checkbox"/> Transfer <input type="checkbox"/> Dispose			
12.						<input type="checkbox"/> Sell <input type="checkbox"/> Trade <input type="checkbox"/> Transfer <input type="checkbox"/> Dispose			
13.						<input type="checkbox"/> Sell <input type="checkbox"/> Trade <input type="checkbox"/> Transfer <input type="checkbox"/> Dispose			
14.						<input type="checkbox"/> Sell <input type="checkbox"/> Trade <input type="checkbox"/> Transfer <input type="checkbox"/> Dispose			
15.						<input type="checkbox"/> Sell <input type="checkbox"/> Trade <input type="checkbox"/> Transfer <input type="checkbox"/> Dispose			
16.						<input type="checkbox"/> Sell <input type="checkbox"/> Trade <input type="checkbox"/> Transfer <input type="checkbox"/> Dispose			
17.						<input type="checkbox"/> Sell <input type="checkbox"/> Trade <input type="checkbox"/> Transfer <input type="checkbox"/> Dispose			

A-7 Agenda item

Admin. Approval: TS
Date: 7/18/24

TO: Board of Park Commissioners
FROM: Steve Cotter, Natural Resources Manager
DATE: July 23, 2024
SUBJECT: REVIEW/APPROVAL OF AGREEMENT WITH BRUCE WILDS SECURITY FOR GRIFFY LAKE NATURE PRESERVE DEER HUNT

Recommendation

Staff recommends approval of this contract. Funding Source: 201-18-184000-53990
Total Dollar Amount of Contract: \$4,650

Background

The agreement will allow Bruce Wilds Security to provide security during the Griffy Lake Nature Preserve deer hunt on Nov. 16, 17, 23 and 24. The contractor will be stationed at the boathouse parking lot, and the dam parking lot, to inform the public that the park is closed during the hunt.

RESPECTFULLY SUBMITTED,



Steve Cotter, Natural Resources Manager

**SERVICE AGREEMENT/SHORT CONTRACT
BETWEEN CITY OF BLOOMINGTON PARKS AND RECREATION DEPARTMENT
AND
BRUCE WILDS SECURITY**

This Agreement, entered into on the date last entered on the signature lines below, by and between the City of Bloomington Department of Parks and Recreation (the "Department"), and **BRUCE WILDS SECURITY** ("Contractor").

Article 1. Scope of Services. Contractor shall provide security services during the deer hunt at Griffy Lake Nature Preserve from 5:00 a.m. until 11:00 a.m. and from 1:00 p.m. until 7:00 p.m. on November 16, 17, 23 and 24, 2024. Duties include monitoring the parking lots at the Griffy Boathouse and at the dam, informing visitors that the property is closed and contacting the Bloomington Police Department if necessary. ("Services").

Contractor shall diligently provide the Services under this Agreement and shall complete the Services described in this Agreement in a timely manner consistent with the Standard of Care identified in Article 2. Contractor shall complete the Services required under this Agreement on or before DECEMBER 31, 2024, unless the parties mutually agree to a later completion date. Completion shall mean completion of all work related to the Services. In the performance of Contractor's work, Contractor agrees to maintain such coordination with the Department as may be requested and desirable, including primary coordination with STEVE COTTER as the Department's Project Manager. Contractor agrees that any information or documents, including digital GIS information, supplied by the Department pursuant to Article 3, below, shall be used by Contractor for this project only, and shall not be reused or reassigned for any other purpose without the written permission of the Department.

Article 2. Standard of Care. Contractor shall be responsible for completion of the Services in a manner consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing under similar circumstances ("Standard of Care"). The Department shall be the sole judge of the adequacy of Contractor's work in meeting the Standard of Care; however, the Department shall not unreasonably withhold its approval as to the adequacy of Contractor's performance. Upon notice to Contractor and by mutual agreement between the parties, Contractor will, without additional compensation, correct or replace any and all Services not meeting the Standard of Care.

Article 3. Responsibilities of the Department. The Department shall provide all necessary information regarding requirements for the Services. The Department shall furnish such information as necessary for the orderly progress of the work, and Contractor shall be entitled to rely upon the accuracy and completeness of such information. The Department's Project Manager shall act on its behalf with respect to this Agreement.

Article 4. Compensation. The Department shall pay Contractor for all fees and expenses in an amount not to exceed FOUR THOUSAND SIX HUNDRED AND FIFTY DOLLARS (\$4,650.00). Contractor shall submit an invoice to the Department upon the completion of the Services described in Article 1. The invoice shall be sent to: STEVE COTTER, City of Bloomington, 401 N. Morton, Suite 250, Bloomington, Indiana 47404. Invoices may be sent via first class mail postage prepaid or via email. Payment will be remitted to Contractor within forty-five (45) days of receipt of invoice. Additional services not set forth in Article 1, or changes in the Services must be authorized in writing by the Department or its designated project coordinator prior to such work being performed, or expenses incurred. The Department shall not make payment for any unauthorized work or expenses.

Article 5. Appropriation of Funds. Notwithstanding any other provision of this Agreement, if funds for the continued fulfillment of this Agreement by the Department are at any time not forthcoming or are insufficient, through failure of any entity, including the Department itself, to appropriate funds or otherwise, then the Department shall have the right to terminate this Agreement without penalty.

Article 6. Schedule. Contractor shall perform the Services according to the following schedule:

The time limits established by this schedule shall not be exceeded, except for reasonable cause as mutually agreed by the parties.

Article 7. Termination. In the event of a party's substantial failure to perform in accordance with the terms of this Agreement, the other party shall have the right to terminate the Agreement upon written notice. The nonperforming party shall have fourteen (14) calendar days from the receipt of the termination notice to cure or to submit a plan for cure acceptable to the other party. Additionally, the Department may terminate or suspend performance of this Agreement at the Department's prerogative at any time upon written notice to Contractor. Contractor shall terminate or suspend performance of the Services on a schedule acceptable to the Department and the Department shall pay the Contractor for all the Services performed up to the date that written notice is received, plus reasonable termination or suspension expenses. Upon restart, an equitable adjustment shall be made to Contractor's compensation and the schedule of services. Upon termination or suspension of this Agreement, all finished or unfinished reports, drawings, collections of data and other documents generated by Contractor in connection with this Agreement shall become the property of the Department, as set forth in Article 9 herein.

Article 8. Identity of the Contractor. Contractor acknowledges that one of the primary reasons for its selection by the Department to perform the Services is the qualifications and experience of Contractor. Contractor thus agrees that the Services to be performed pursuant to this Agreement shall be performed by Contractor. Contractor shall not subcontract any part of the Services without the prior written permission of the Department. The Department reserves the right to reject any of the Contractor's personnel or proposed outside professional sub-Contractors, and the Department reserves the right to request that acceptable replacement personnel be assigned to the project.

Article 9. Ownership of Documents and Intellectual Property. All documents, drawings and specifications, including digital format files, prepared by Contractor and furnished to the Department as part of the Services shall become the property of the Department. Contractor shall retain its ownership rights in its design, drawing details, specifications, databases, computer software and other proprietary property. Intellectual property developed, utilized or modified in the performance of the Services shall remain the property of Contractor.

Article 10. Independent Contractor Status. During the entire term of this Agreement, Contractor shall be an independent contractor, and in no event shall any of its personnel, agents or sub-contractors be construed to be, or represent themselves to be, employees of the Department. Contractor shall be solely responsible for the payment and reporting of all employee and employer taxes, including social security, unemployment, and any other federal, state, or local taxes required to be withheld from employees or payable on behalf of employees.

Article 11. Indemnification. Contractor shall defend, indemnify, and hold harmless the City of Bloomington, the Department, and the officers, agents and employees of the City and the Department from any and all claims, demands, damages, costs, expenses or other liability arising out of the Agreement or occasioned by the reckless or negligent performance of any provision thereof, including, but not limited to, any reckless or negligent act or failure to act or any misconduct on the part of the Contractor or its agents or employees, or any independent contractors directly responsible to it (collectively "Claims"). If Contractor is a design professional, architect, landscape architect, surveyor, engineer, geologist, or geotechnical / environmental consultant contracting to provide professional services, then Contractor shall not have the duty to defend against a professional liability claim or indemnify against liability other than liability for damages and losses arising out of third-party claims to the extent the damages and losses are caused by Contractor's willful misconduct or negligence.

Article 12. Insurance. During the performance of any and all Services under this Agreement, Contractor shall maintain the following insurance in full force and effect: a) General Liability Insurance, with a minimum combined single limit of \$1,000,000 for each occurrence and \$2,000,000 in the aggregate; b) Automobile Liability Insurance, with a minimum combined single limit of \$1,000,000 for each person and \$1,000,000 for each accident; c) Workers' Compensation Insurance in accordance with the statutory requirements of Title 22 of the Indiana Code; and d) Professional Liability Insurance ("Errors and Omissions Insurance") with a minimum limit of \$1,000,000 annual aggregate. All insurance policies shall be issued by an insurance company authorized to issue such insurance in the State of Indiana. The City of Bloomington, the Department, and the officers, employees and agents of each shall be named as insureds under the General Liability, Automobile, and such policies shall stipulate that the insurance will operate

EXHIBIT A
E-VERIFY AFFIDAVIT

STATE OF INDIANA)
)SS:
COUNTY OF _____)

AFFIDAVIT

The undersigned, being duly sworn, hereby affirms and says that:

1. The undersigned is the _____ of _____.
(job title) (company name)
2. The company named herein that employs the undersigned:
 - i. has contracted with or seeking to contract with the City of Bloomington to provide services; **OR**
 - ii. is a subcontractor on a contract to provide services to the City of Bloomington.
3. The undersigned hereby states that, to the best of his/her knowledge and belief, the company named herein does not knowingly employ an "unauthorized alien," as defined at 8 United States Code 1324a(h)(3).
4. The undersigned hereby states that, to the best of his/her belief, the company named herein is enrolled in and participates in the E-verify program.

Signature

Printed Name

STATE OF INDIANA)
)SS:
COUNTY OF _____)

Before me, a Notary Public in and for said County and State, personally appeared _____ and acknowledged the execution of the foregoing this ____ day of _____, 2024.

Notary Public's Signature My Commission Expires: _____

Printed Name of Notary Public County of Residence: _____

EXHIBIT B

STATE OF _____)
) SS:
COUNTY OF _____)

NON-COLLUSION AFFIDAVIT

The undersigned offeror or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be offered by any person nor to prevent any person from making an offer nor to induce anyone to refrain from making an offer and that this offer is made without reference to any other offer.

OATH AND AFFIRMATION

I affirm under the penalties of perjury that the foregoing facts and information are true and correct to the best of my knowledge and belief.
Dated this _____ day of _____, 2024.

Bruce Wilds

By: _____

STATE OF _____)
) SS:
COUNTY OF _____)

Before me, a Notary Public in and for said County and State, personally appeared _____ and acknowledged the execution of the foregoing this ____ day of _____, 2024.

_____ My Commission Expires: _____
Notary Public's Signature

_____ County of Residence: _____
Printed Name of Notary Public

A-8 Agenda item

Admin. Approval: TS
Date: 7/10/24

TO: Board of Park Commissioners
FROM: Kevin Terrell, Program and Facility Coordinator, Banneker Community Center
DATE: June 25, 2024
SUBJECT: TERMINIX (RENTOKIL) CONTRACT

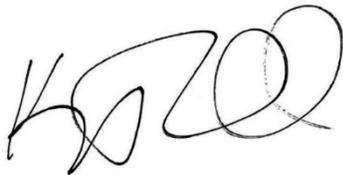
Recommendation

Staff recommends approval of contract with Terminix (now Rentokil), not to exceed \$1000. Funds will be from account 200-18-187500-53140

Background

Banneker Community Center has worked with Terminix (now Rentokil) in the past, and continues to be in need of a green pest management service plan. Terminix has provided quality service and affordable pricing to us, and based on our previous experiences with them we would like to continue using them.

RESPECTFULLY SUBMITTED,



Kevin Terrell, Program and Facility Coordinator, Banneker Community Center

**STANDARD CONTRACT
BETWEEN
CITY OF BLOOMINGTON PARKS AND RECREATION DEPARTMENT
AND
Terminix (Rentokil)
FOR
Green Pest Control at Banneker Community Center**

This Agreement, entered into on the last date entered on the signature lines below, by and between the City of Bloomington Department of Parks and Recreation (the “Department”), and Terminix (Rentokil) (“Contractor”).

Article 1. Scope of Services

Contractor shall provide the Services as specified in Exhibit A, “Scope of Work”, attached hereto and incorporated into this Agreement. Contractor shall diligently provide the Services under this Agreement and shall complete the Services described in this Agreement in a timely manner consistent with the Standard of Care identified in Article 2. Contractor shall complete the Services required under this Agreement on or before December 31, 2024 unless the parties mutually agree to a later completion date. Completion shall mean completion of all work related to the Services.

In the performance of Contractor’s work, Contractor agrees to maintain such coordination with the Department as may be requested and desirable, including primary coordination with Kevin Terrell, as the Department’s Project Manager. Contractor agrees that any information or documents, supplied by the Department pursuant to Article 3, below, shall be used by Contractor for this project only, and shall not be reused or reassigned for any other purpose without the written permission of the Department.

Article 2. Standard of Care

Contractor shall be responsible for completion of the Services in a manner consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing under similar circumstances (“Standard of Care”). The Department shall be the sole judge of the adequacy of Contractor’s work in meeting the Standard of Care; however, the Department shall not unreasonably withhold its approval as to the adequacy of Contractor’s performance. Upon notice to Contractor and by mutual agreement between the parties, Contractor will, without additional compensation, correct or replace any and all Services not meeting the Standard of Care.

Article 3. Responsibilities of the Department

The Department shall provide all necessary information regarding requirements for the Services. The Department shall furnish such information as expeditiously as is necessary for the orderly progress of the work, and Contractor shall be entitled to rely upon the accuracy and completeness of such information. The Department’s Project Manager shall act on its behalf with respect to this Agreement.

Article 4. Compensation

The Department shall pay Contractor for all fees and expenses in an amount not to exceed One thousand dollars (\$1000.00). Invoices may be sent via first class mail postage prepaid or via email. Payment will be remitted to Contractor within forty-five (45) days of receipt of invoice. Contractor shall submit an invoice to the Department upon the completion of the Services described in Article 1. The invoice shall be sent to:

Kevin Terrell
City of Bloomington Parks and Recreation
930 W 7th Street Bloomington Indiana 47402

Additional services not set forth in Article 1, or changes in the Services must be authorized in writing by the Department or its designated project coordinator prior to such work being performed, or expenses incurred. The Department shall not make payment for any unauthorized work or expenses.

Article 5. Appropriation of Funds

Notwithstanding any other provision of this Agreement, if funds for the continued fulfillment of this Agreement by the Department are at any time not forthcoming or are insufficient, through failure of any entity, including the Department itself, to appropriate funds or otherwise, then the Department shall have the right to terminate this Agreement without penalty.

Article 6. Schedule

Contractor shall perform the Services according to the schedule set forth in Exhibit B, Project Schedule, attached hereto and incorporated herein by reference. The time limits established by this schedule shall not be exceeded, except for reasonable cause as mutually agreed by the parties.

Article 7. Termination

In the event of a party's substantial failure to perform in accordance with the terms of this Agreement, the other party shall have the right to terminate the Agreement upon written notice. The nonperforming party shall have fourteen (14) calendar days from the receipt of the termination notice to cure or to submit a plan for cure acceptable to the other party.

The Department may terminate or suspend performance of this Agreement at the Department's prerogative at any time upon written notice to Contractor. Contractor shall terminate or suspend performance of the Services on a schedule acceptable to the Department and the Department shall pay the Contractor for all the Services performed up to the date that written notice is received, plus reasonable termination or suspension expenses. Upon restart, an equitable adjustment shall be made to Contractor's compensation and the schedule of services. Upon termination or suspension of this Agreement, all finished or unfinished reports, drawings, collections of data and other documents generated by Contractor in connection with this Agreement shall become the property of the Department, as set forth in Article 10 herein.

Article 8. Identity of the Contractor

Contractor acknowledges that one of the primary reasons for its selection by the Department to perform the Services is the qualifications and experience of Contractor. Contractor thus agrees that the Services to be performed pursuant to this Agreement shall be performed by Contractor. Contractor shall not subcontract any part of the Services without the prior written permission of the Department. The Department reserves the right to reject any of the Contractor's personnel or proposed outside professional sub-Contractors, and the Department reserves the right to request that acceptable replacement personnel be assigned to the project.

Article 9. Opinions of Probable Cost

All opinions of probable construction cost to be provided by Contractor shall represent the best judgment of Contractor based upon the information currently available and upon Contractor's background and experience with respect to projects of this nature. It is recognized, however, that neither Contractor nor the Department has control over the cost of labor, materials or equipment, over contractors' method of determining costs for services, or over competitive bidding, market or negotiating conditions. Accordingly, Contractor cannot and does not warrant or represent that the proposals or construction bids received will not vary from the cost estimates provided pursuant to this Agreement.

Article 10. Reuse of Instruments of Service

All documents, including but not limited to, drawings, specifications and computer software prepared by Contractor pursuant to this Agreement are instruments of service in respect to this project. They are not intended or represented to be suitable for reuse by the Department or others on modifications or extensions of this project or on any other project. The Department may elect to reuse such documents; however any reuse or modification without prior written authorization of Contractor will be at the Department's sole risk and

without liability or legal exposure to Contractor. The Department shall indemnify, defend, and hold harmless the Contractor against all judgments, losses, claims, damages, injuries and expenses arising out of or resulting from such unauthorized reuse or modification.

Article 11. Ownership of Documents and Intellectual Property

All documents, drawings and specifications, including digital format files, prepared by Contractor and furnished to the Department as part of the Services shall become the property of the Department. Contractor shall retain its ownership rights in its design, drawing details, specifications, databases, computer software and other proprietary property. Intellectual property developed, utilized or modified in the performance of the Services shall remain the property of Contractor.

Article 12. Independent Contractor Status

During the entire term of this Agreement, Contractor shall be an independent contractor, and in no event shall any of its personnel, agents or sub-contractors be construed to be, or represent themselves to be, employees of the Department. Contractor shall be solely responsible for the payment and reporting of all employee and employer taxes, including social security, unemployment, and any other federal, state, or local taxes required to be withheld from employees or payable on behalf of employees.

Article 13. Indemnification

Contractor shall defend, indemnify, and hold harmless the City of Bloomington, the Department, and the officers, agents and employees of the City and the Department from any and all claims, demands, damages, costs, expenses or other liability arising out of the Agreement or occasioned by the reckless or negligent performance of any provision thereof, including, but not limited to, any reckless or negligent act or failure to act or any misconduct on the part of the Contractor or its agents or employees, or any independent contractors directly responsible to it (collectively "Claims"). If Contractor is a design professional, architect, landscape architect, surveyor, engineer, geologist, or geotechnical / environmental consultant contracting to provide professional services, then Contractor shall not have the duty to defend against a professional liability claim or indemnify against liability other than liability for damages and losses arising out of third-party claims to the extent the damages and losses are caused by Contractor's willful misconduct or negligence.

Article 14. Insurance

During the performance of any and all Services under this Agreement, Contractor shall maintain the following insurance in full force and effect:

- a. General Liability Insurance, with a minimum combined single limit of \$1,000,000 for each occurrence and \$2,000,000 in the aggregate.
- b. Automobile Liability Insurance, with a minimum combined single limit of \$1,000,000 for each person and \$1,000,000 for each accident.
- c. Professional Liability Insurance ("Errors and Omissions Insurance") with a minimum limit of \$1,000,000 annual aggregate.
- d. Workers' Compensation Insurance in accordance with the statutory requirements of Title 22 of the Indiana Code.

All insurance policies shall be issued by an insurance company authorized to issue such insurance in the State of Indiana. The City of Bloomington, the Department, and the officers, employees and agents of each shall be named as insureds under the General Liability, Automobile, and such policies shall stipulate that the insurance will operate as primary insurance and that no other insurance of the City's will be called upon to contribute to a loss hereunder.

Contractor shall provide evidence of each insurance policy to the Department prior to the commencement of work under this Agreement. Approval of the insurance by the Department shall not relieve or decrease the extent to which Contractor may be held responsible for payment of damages resulting from Contractor's provision of the Services or its operations under this Agreement. If Contractor fails or refuses to procure or

maintain the insurance required by these provisions, or fails or refuses to furnish the Department's required proof that the insurance has been procured and is in force and paid for, the Department shall have the right at its election to terminate the Agreement.

Article 15. Conflict of Interest

Contractor declares that it has no present interest, nor shall it acquire any interest, direct or indirect, which would conflict with the performance of Services under this Agreement. Contractor agrees that no person having any such interest shall be employed in the performance of this Agreement.

Article 16. Waiver

No failure of either party to enforce a term of this Agreement against the other shall be construed as a waiver of that term, nor shall it in any way affect the party's right to enforce that term. No waiver by any party of any term of this Agreement shall be considered to be a waiver of any other term or breach thereof.

Article 17. Severability

The invalidity, illegality or unenforceability of any provision of this Agreement or the occurrence of any event rendering any portion or provision of this Agreement void shall in no way affect the validity or enforceability of any other portion or provision of this Agreement. Any void provision shall be deemed severed from this Agreement, and the balance of the Agreement shall be construed and enforced as if it did not contain the particular provision to be held void. The parties further agree to amend this Agreement to replace any stricken provision with a valid provision that comes as close as possible to the intent of the stricken provision. The provisions of this Article shall not prevent this entire Agreement from being void should a provision which is of the essence of this Agreement be determined void.

Article 18. Assignment

Neither the Department nor the Contractor shall assign any rights or duties under this Agreement without the prior written consent of the other party. Unless otherwise stated in the written consent to an assignment, no assignment will release or discharge the assignor from any obligation under this Agreement.

Article 19. Third Party Rights

Nothing in this Agreement shall be construed to give any rights or benefits to anyone other than the Department and Contractor.

Article 20. Governing Law and Venue

This Agreement shall be governed by the laws of the State of Indiana. Venue of any disputes arising under this Agreement shall be in the Monroe Circuit Court, Monroe County, Indiana.

Article 21. Non-Discrimination

Contractor shall comply with City of Bloomington Ordinance 2.23.100 and all other federal, state and local laws and regulations governing non-discrimination in all regards, including, but not limited to, employment. Contractor understands that the City of Bloomington prohibits its employees from engaging in harassing or discrimination of any kind, including harassing or discriminating against independent contractors doing work for the City. If Contractor believes that a City employee engaged in such conduct towards Contractor and/or any of its employees, Contractor or its employees may file a complaint with the City department head in charge of the Contractor's work, and/or with the City human resources department or the Bloomington Human Rights Commission. The City takes all complaints of harassment and discrimination seriously and will take appropriate disciplinary action if it finds that any City employee engaged in such prohibited conduct.

Article 22. Compliance with Laws

In performing the Services under this Agreement, Contractor shall comply with any and all applicable federal, state and local statutes, ordinances, plans and regulations, including any and all regulations for protection of the environment. Where such statutes, ordinances, plans or regulations of any public authority having any jurisdiction over the project are in conflict, Contractor shall proceed using its best judgment only after

attempting to resolve any such conflict between such governmental agencies, and shall notify the Department in a timely manner of the conflict, attempts of resolution, and planned course of action.

Article 23. E-Verify

Contractor is required to enroll in and verify the work eligibility status of all newly-hired employees through the E-Verify program. (This is not required if the E-Verify program no longer exists). Contractor shall sign an affidavit, attached as Exhibit C, affirming that Contractor does not knowingly employ an unauthorized alien. “Unauthorized alien” is defined at 8 U.S. Code 1324a(h)(3) as a person who is not a U.S. citizen or U.S. national and is not lawfully admitted for permanent residence or authorized to work in the U.S. under 8 U.S. Code chapter 12 or by the U.S. Attorney General.

Contractor and any subcontractors may not knowingly employ or contract with an unauthorized alien, or retain an employee or contract with a person that the Contractor or subcontractor subsequently learns is an unauthorized alien. If the City obtains information that the Contractor or subcontractor employs or retains an employee who is an unauthorized alien, the City shall notify the Contractor or subcontractor of the contract violation and require that the violation be remedied within 30 days of the date of notice. If the Contractor or subcontractor verified the work eligibility status of the employee in question through the E-Verify program, there is a rebuttable presumption that the Contractor or subcontractor did not knowingly employ an unauthorized alien. If the Contractor or subcontractor fails to remedy the violation within the 30 day period, the City shall terminate the contract, unless the City Commission or department that entered into the contract determines that terminating the contract would be detrimental to the public interest or public property, in which case the City may allow the contract to remain in effect until the City procures a new Contractor. If the City terminates the contract, the Contractor or subcontractor is liable to the City for actual damages.

Contractor shall require any subcontractors performing work under this contract to certify to the Contractor that, at the time of certification, the subcontractor does not knowingly employ or contract with an unauthorized alien and the subcontractor has enrolled in and is participating in the E-Verify program. Contractor shall maintain on file all subcontractors’ certifications throughout the term of the contract with the City.

Article 24. Notices

Any notice required by this Agreement shall be made in writing to the individuals/addresses specified below:

Department:

Contractor:

City of Bloomington Parks and Recreation	Terminix (Rentokil)
Attn: Kevin Terrell	Attn: Nathan Ridgeway
930 W 7 th Street	1456 Liberty Drive
Bloomington Indiana 47402	Bloomington Indiana 47403

Nothing contained in this Article shall be construed to restrict the transmission of routine communications between representatives of the Department and Contractor.

Article 25. Intent to be Bound

The Department and Contractor each binds itself and its successors, executors, administrators, permitted assigns, legal representatives and, in the case of a partnership, its partners to the other party to this Agreement, and to the successors, executors, administrators, permitted assigns, legal representatives and partners of such other party in respect to all provisions of this Agreement.

Article 26. Integration and Modification

This Agreement, including all Exhibits incorporated by reference, represents the entire and integrated agreement between the Department and the Contractor. It supersedes all prior and contemporaneous

communications, representations and agreements, whether oral or written, relating to the subject matter of this Agreement. This Agreement may be modified only by a written amendment signed by both parties hereto.

Article 27. Non-Collusion

Contractor is required to certify that it has not, nor has any other member, representative, or agent of Contractor, entered into any combination, collusion, or agreement with any person relative to the price to be offered by any person nor prevented any person from making an offer nor induced anyone to refrain from making an offer and that this offer is made without reference to any other offer. Contractor shall sign an affidavit, attached hereto as Exhibit D, affirming that Contractor has not engaged in any collusive conduct. Exhibit D is attached hereto and incorporated by reference as though fully set forth.

The Parties have effectuated this Agreement by executing it on the day and year first written above.

CITY OF BLOOMINGTON

Terminix (Rentokil)

Margie Rice, Corporation Counsel DATE

Signature DATE

Tim Street, Director DATE
Parks and Recreation Department

Printed Name, Title

Kathleen Mills, President, DATE
Board of Park Commissioners

EXHIBIT A

“Scope of Work”

The Services shall include the following:

Provide monthly green pest control services for Banneker Community Center through December 31, 2024.

EXHIBIT B

“Project Schedule”

This is a monthly service, to be billed as such, through December 31 of 2024. The total amount shall not exceed \$1000.

EXHIBIT D

STATE OF _____)
) SS:
COUNTY OF _____)

NON-COLLUSION AFFIDAVIT

The undersigned offeror or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be offered by any person nor to prevent any person from making an offer nor to induce anyone to refrain from making an offer and that this offer is made without reference to any other offer.

OATH AND AFFIRMATION

I affirm under the penalties of perjury that the foregoing facts and information are true and correct to the best of my knowledge and belief.

Dated this _____ day of _____, 2024.

By: _____
Signature

Printed Name

STATE OF _____)
) SS:
COUNTY OF _____)

Before me, a Notary Public in and for said County and State, personally appeared _____ and acknowledged the execution of the foregoing this _____ day of _____, 2024.

Notary Public's Signature My Commission Expires: _____

Printed Name of Notary Public County of Residence: _____

A-9 Agenda item

Admin. Approval: TS
Date: 7/10/24

TO: Board of Park Commissioners
FROM: Kevin Terrell, Program and Facility Coordinator, Banneker Community Center
DATE: July 23, 2024
SUBJECT: ISHINE CLEANING CONTRACT

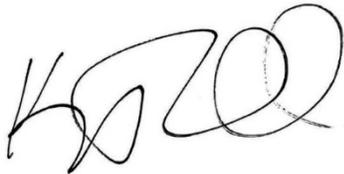
Recommendation

Staff recommends approval of the contract with I Shine Cleaning LLC, with the contract not to exceed \$2500. Funds will be from account 200-18-187500-53990.

Background

The Banneker Community Center has worked with IShine in the past, and wished to continue our ongoing arrangement we have with them to continue to provide cleaning services to our building. Based on our very positive past experience with them, we feel very comfortable continuing to use them. This agreement is for the remainder of 2024 only, as to better align with our 2025 budget plan.

RESPECTFULLY SUBMITTED,



Kevin Terrell, Program and Facility Coordinator, Banneker Community Center

**STANDARD CONTRACT
BETWEEN
CITY OF BLOOMINGTON PARKS AND RECREATION DEPARTMENT
AND
I SHINE CLEANING LLC
FOR
CLEANING SERVICES FOR BANNEKER COMMUNITY CENTER**

This Agreement, entered into on the last date entered on the signature lines below, by and between the City of Bloomington Department of Parks and Recreation (the “Department”), and I Shine Cleaning, LLC (“Contractor”).

Article 1. Scope of Services

Contractor shall provide the Services as specified in Exhibit A, “Scope of Work”, attached hereto and incorporated into this Agreement. Contractor shall diligently provide the Services under this Agreement and shall complete the Services described in this Agreement in a timely manner consistent with the Standard of Care identified in Article 2. Contractor shall complete the Services required under this Agreement on or before December 31, 2024 unless the parties mutually agree to a later completion date. Completion shall mean completion of all work related to the Services.

In the performance of Contractor’s work, Contractor agrees to maintain such coordination with the Department as may be requested and desirable, including primary coordination with Kevin Terrell, as the Department’s Project Manager. Contractor agrees that any information or documents, supplied by the Department pursuant to Article 3, below, shall be used by Contractor for this project only, and shall not be reused or reassigned for any other purpose without the written permission of the Department.

Article 2. Standard of Care

Contractor shall be responsible for completion of the Services in a manner consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing under similar circumstances (“Standard of Care”). The Department shall be the sole judge of the adequacy of Contractor’s work in meeting the Standard of Care; however, the Department shall not unreasonably withhold its approval as to the adequacy of Contractor’s performance. Upon notice to Contractor and by mutual agreement between the parties, Contractor will, without additional compensation, correct or replace any and all Services not meeting the Standard of Care.

Article 3. Responsibilities of the Department

The Department shall provide all necessary information regarding requirements for the Services. The Department shall furnish such information as expeditiously as is necessary for the orderly progress of the work, and Contractor shall be entitled to rely upon the accuracy and completeness of such information. The Department’s Project Manager shall act on its behalf with respect to this Agreement.

Article 4. Compensation

The Department shall pay Contractor for all fees and expenses in an amount not to exceed two thousand five hundred dollars (\$2,500.00). Contractor shall send invoices on a monthly basis. Invoices may be sent via first class mail postage prepaid or via email. Payment will be remitted to Contractor within forty-five (45) days of receipt of invoice. Contractor shall submit an invoice to the Department upon the completion of the Services described in Article 1. The invoice shall be sent to:

Kevin Terrell
City of Bloomington Parks and Recreation
930 W 7th Street, Bloomington Indiana, 47402

Additional services not set forth in Article 1, or changes in the Services must be authorized in writing by the Department or its designated project coordinator prior to such work being performed, or expenses incurred. The Department shall not make payment for any unauthorized work or expenses.

Article 5. Appropriation of Funds

Notwithstanding any other provision of this Agreement, if funds for the continued fulfillment of this Agreement by the Department are at any time not forthcoming or are insufficient, through failure of any entity, including the Department itself, to appropriate funds or otherwise, then the Department shall have the right to terminate this Agreement without penalty.

Article 6. Schedule

Contractor shall perform the Services according to the schedule set forth in Exhibit B, Project Schedule, attached hereto and incorporated herein by reference. The time limits established by this schedule shall not be exceeded, except for reasonable cause as mutually agreed by the parties.

Article 7. Termination

In the event of a party's substantial failure to perform in accordance with the terms of this Agreement, the other party shall have the right to terminate the Agreement upon written notice. The nonperforming party shall have fourteen (14) calendar days from the receipt of the termination notice to cure or to submit a plan for cure acceptable to the other party.

The Department may terminate or suspend performance of this Agreement at the Department's prerogative at any time upon written notice to Contractor. Contractor shall terminate or suspend performance of the Services on a schedule acceptable to the Department and the Department shall pay the Contractor for all the Services performed up to the date that written notice is received, plus reasonable termination or suspension expenses. Upon restart, an equitable adjustment shall be made to Contractor's compensation and the schedule of services. Upon termination or suspension of this Agreement, all finished or unfinished reports, drawings, collections of data and other documents generated by Contractor in connection with this Agreement shall become the property of the Department, as set forth in Article 10 herein.

Article 8. Identity of the Contractor

Contractor acknowledges that one of the primary reasons for its selection by the Department to perform the Services is the qualifications and experience of Contractor. Contractor thus agrees that the Services to be performed pursuant to this Agreement shall be performed by Contractor. Contractor shall not subcontract any part of the Services without the prior written permission of the Department. The Department reserves the right to reject any of the Contractor's personnel or proposed outside professional sub-Contractors, and the Department reserves the right to request that acceptable replacement personnel be assigned to the project.

Article 9. Opinions of Probable Cost

All opinions of probable construction cost to be provided by Contractor shall represent the best judgment of Contractor based upon the information currently available and upon Contractor's background and experience with respect to projects of this nature. It is recognized, however, that neither Contractor nor the Department has control over the cost of labor, materials or equipment, over contractors' method of determining costs for services, or over competitive bidding, market or negotiating conditions. Accordingly, Contractor cannot and does not warrant or represent that the proposals or construction bids received will not vary from the cost estimates provided pursuant to this Agreement.

Article 10. Reuse of Instruments of Service

All documents, including but not limited to, drawings, specifications and computer software prepared by Contractor pursuant to this Agreement are instruments of service in respect to this project. They are not intended or represented to be suitable for reuse by the Department or others on modifications or extensions of this project or on any other project. The Department may elect to reuse such documents; however any reuse or modification without prior written authorization of Contractor will be at the Department's sole risk and

without liability or legal exposure to Contractor. The Department shall indemnify, defend, and hold harmless the Contractor against all judgments, losses, claims, damages, injuries and expenses arising out of or resulting from such unauthorized reuse or modification.

Article 11. Ownership of Documents and Intellectual Property

All documents, drawings and specifications, including digital format files, prepared by Contractor and furnished to the Department as part of the Services shall become the property of the Department. Contractor shall retain its ownership rights in its design, drawing details, specifications, databases, computer software and other proprietary property. Intellectual property developed, utilized or modified in the performance of the Services shall remain the property of Contractor.

Article 12. Independent Contractor Status

During the entire term of this Agreement, Contractor shall be an independent contractor, and in no event shall any of its personnel, agents or sub-contractors be construed to be, or represent themselves to be, employees of the Department. Contractor shall be solely responsible for the payment and reporting of all employee and employer taxes, including social security, unemployment, and any other federal, state, or local taxes required to be withheld from employees or payable on behalf of employees.

Article 13. Indemnification

Contractor shall defend, indemnify, and hold harmless the City of Bloomington, the Department, and the officers, agents and employees of the City and the Department from any and all claims, demands, damages, costs, expenses or other liability arising out of the Agreement or occasioned by the reckless or negligent performance of any provision thereof, including, but not limited to, any reckless or negligent act or failure to act or any misconduct on the part of the Contractor or its agents or employees, or any independent contractors directly responsible to it (collectively "Claims"). If Contractor is a design professional, architect, landscape architect, surveyor, engineer, geologist, or geotechnical / environmental consultant contracting to provide professional services, then Contractor shall not have the duty to defend against a professional liability claim or indemnify against liability other than liability for damages and losses arising out of third-party claims to the extent the damages and losses are caused by Contractor's willful misconduct or negligence.

Article 14. Insurance

During the performance of any and all Services under this Agreement, Contractor shall maintain the following insurance in full force and effect:

- a. General Liability Insurance, with a minimum combined single limit of \$1,000,000 for each occurrence and \$2,000,000 in the aggregate.
- b. Automobile Liability Insurance, with a minimum combined single limit of \$1,000,000 for each person and \$1,000,000 for each accident.
- c. Professional Liability Insurance ("Errors and Omissions Insurance") with a minimum limit of \$1,000,000 annual aggregate.
- d. Workers' Compensation Insurance in accordance with the statutory requirements of Title 22 of the Indiana Code.

All insurance policies shall be issued by an insurance company authorized to issue such insurance in the State of Indiana. The City of Bloomington, the Department, and the officers, employees and agents of each shall be named as insureds under the General Liability, Automobile, and such policies shall stipulate that the insurance will operate as primary insurance and that no other insurance of the City's will be called upon to contribute to a loss hereunder.

Contractor shall provide evidence of each insurance policy to the Department prior to the commencement of work under this Agreement. Approval of the insurance by the Department shall not relieve or decrease the extent to which Contractor may be held responsible for payment of damages resulting from Contractor's provision of the Services or its operations under this Agreement. If Contractor fails or refuses to procure or

maintain the insurance required by these provisions, or fails or refuses to furnish the Department's required proof that the insurance has been procured and is in force and paid for, the Department shall have the right at its election to terminate the Agreement.

Article 15. Conflict of Interest

Contractor declares that it has no present interest, nor shall it acquire any interest, direct or indirect, which would conflict with the performance of Services under this Agreement. Contractor agrees that no person having any such interest shall be employed in the performance of this Agreement.

Article 16. Waiver

No failure of either party to enforce a term of this Agreement against the other shall be construed as a waiver of that term, nor shall it in any way affect the party's right to enforce that term. No waiver by any party of any term of this Agreement shall be considered to be a waiver of any other term or breach thereof.

Article 17. Severability

The invalidity, illegality or unenforceability of any provision of this Agreement or the occurrence of any event rendering any portion or provision of this Agreement void shall in no way affect the validity or enforceability of any other portion or provision of this Agreement. Any void provision shall be deemed severed from this Agreement, and the balance of the Agreement shall be construed and enforced as if it did not contain the particular provision to be held void. The parties further agree to amend this Agreement to replace any stricken provision with a valid provision that comes as close as possible to the intent of the stricken provision. The provisions of this Article shall not prevent this entire Agreement from being void should a provision which is of the essence of this Agreement be determined void.

Article 18. Assignment

Neither the Department nor the Contractor shall assign any rights or duties under this Agreement without the prior written consent of the other party. Unless otherwise stated in the written consent to an assignment, no assignment will release or discharge the assignor from any obligation under this Agreement.

Article 19. Third Party Rights

Nothing in this Agreement shall be construed to give any rights or benefits to anyone other than the Department and Contractor.

Article 20. Governing Law and Venue

This Agreement shall be governed by the laws of the State of Indiana. Venue of any disputes arising under this Agreement shall be in the Monroe Circuit Court, Monroe County, Indiana.

Article 21. Non-Discrimination

Contractor shall comply with City of Bloomington Ordinance 2.23.100 and all other federal, state and local laws and regulations governing non-discrimination in all regards, including, but not limited to, employment. Contractor understands that the City of Bloomington prohibits its employees from engaging in harassing or discrimination of any kind, including harassing or discriminating against independent contractors doing work for the City. If Contractor believes that a City employee engaged in such conduct towards Contractor and/or any of its employees, Contractor or its employees may file a complaint with the City department head in charge of the Contractor's work, and/or with the City human resources department or the Bloomington Human Rights Commission. The City takes all complaints of harassment and discrimination seriously and will take appropriate disciplinary action if it finds that any City employee engaged in such prohibited conduct.

Article 22. Compliance with Laws

In performing the Services under this Agreement, Contractor shall comply with any and all applicable federal, state and local statutes, ordinances, plans and regulations, including any and all regulations for protection of the environment. Where such statutes, ordinances, plans or regulations of any public authority having any jurisdiction over the project are in conflict, Contractor shall proceed using its best judgment only after

attempting to resolve any such conflict between such governmental agencies, and shall notify the Department in a timely manner of the conflict, attempts of resolution, and planned course of action.

Article 23. E-Verify

Contractor is required to enroll in and verify the work eligibility status of all newly-hired employees through the E-Verify program. (This is not required if the E-Verify program no longer exists). Contractor shall sign an affidavit, attached as Exhibit C, affirming that Contractor does not knowingly employ an unauthorized alien. “Unauthorized alien” is defined at 8 U.S. Code 1324a(h)(3) as a person who is not a U.S. citizen or U.S. national and is not lawfully admitted for permanent residence or authorized to work in the U.S. under 8 U.S. Code chapter 12 or by the U.S. Attorney General.

Contractor and any subcontractors may not knowingly employ or contract with an unauthorized alien, or retain an employee or contract with a person that the Contractor or subcontractor subsequently learns is an unauthorized alien. If the City obtains information that the Contractor or subcontractor employs or retains an employee who is an unauthorized alien, the City shall notify the Contractor or subcontractor of the contract violation and require that the violation be remedied within 30 days of the date of notice. If the Contractor or subcontractor verified the work eligibility status of the employee in question through the E-Verify program, there is a rebuttable presumption that the Contractor or subcontractor did not knowingly employ an unauthorized alien. If the Contractor or subcontractor fails to remedy the violation within the 30 day period, the City shall terminate the contract, unless the City Commission or department that entered into the contract determines that terminating the contract would be detrimental to the public interest or public property, in which case the City may allow the contract to remain in effect until the City procures a new Contractor. If the City terminates the contract, the Contractor or subcontractor is liable to the City for actual damages.

Contractor shall require any subcontractors performing work under this contract to certify to the Contractor that, at the time of certification, the subcontractor does not knowingly employ or contract with an unauthorized alien and the subcontractor has enrolled in and is participating in the E-Verify program. Contractor shall maintain on file all subcontractors’ certifications throughout the term of the contract with the City.

Article 24. Notices

Any notice required by this Agreement shall be made in writing to the individuals/addresses specified below:

Department:

Contractor:

City of Bloomington Parks and Recreation	I Shine Cleaning LLC
Attn: Kevin Terrell	Attn: Destiny Walden
930 W 7 th Street	5549 Tammany Court
Bloomington Indiana 47402	Bloomington Indiana 47401

Nothing contained in this Article shall be construed to restrict the transmission of routine communications between representatives of the Department and Contractor.

Article 25. Intent to be Bound

The Department and Contractor each binds itself and its successors, executors, administrators, permitted assigns, legal representatives and, in the case of a partnership, its partners to the other party to this Agreement, and to the successors, executors, administrators, permitted assigns, legal representatives and partners of such other party in respect to all provisions of this Agreement.

Article 26. Integration and Modification

This Agreement, including all Exhibits incorporated by reference, represents the entire and integrated agreement between the Department and the Contractor. It supersedes all prior and contemporaneous

EXHIBIT A

“Scope of Work”

The Services shall include the following:

Cleaning services for our restrooms and all three levels of the Banneker Center.

EXHIBIT B

“Project Schedule”

Services shall be completed weekly.

EXHIBIT D

STATE OF _____)
) SS:
COUNTY OF _____)

NON-COLLUSION AFFIDAVIT

The undersigned offeror or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be offered by any person nor to prevent any person from making an offer nor to induce anyone to refrain from making an offer and that this offer is made without reference to any other offer.

OATH AND AFFIRMATION

I affirm under the penalties of perjury that the foregoing facts and information are true and correct to the best of my knowledge and belief.

Dated this _____ day of _____, 2024.

By: _____
Signature

Printed Name

STATE OF _____)
) SS:
COUNTY OF _____)

Before me, a Notary Public in and for said County and State, personally appeared _____ and acknowledged the execution of the foregoing this _____ day of _____, 2024.

Notary Public's Signature My Commission Expires: _____

Printed Name of Notary Public County of Residence: _____

A-10 Agenda item

Admin. Approval: TS
Date: 7/10/24

TO: Board of Park Commissioners
FROM: Bill Ream, Community Events Coordinator
DATE: July 23, 2024
SUBJECT: PARTNERSHIP AGREEMENT WITH MAD 4 MY DOG

Recommendation

Staff recommends approval of the 2024 partnership agreement between Bloomington Parks and Recreation and Mad 4 My Dog for the Drool in the Pool event. No money will be exchanged in this partnership.

Background

Drool in the Pool is in its 19th year. This is the eighth year for this partnership but Mad 4 My Dog has been part of the event since it started. We are excited to have them as our event partner again this year. Last year, Drool in the Pool was very successful with 190 dogs and 330 humans participating from the Bloomington community and surrounding areas over the two days.

Highlights include:

- The event will be held on Wednesday and Thursday, August 7th and 8th from 5-8p.m. at Mills Pool. There will be doggie contests both nights and dog-related businesses and organizations will be on site for each night.
- New this year is a VIP (Very Important Pups) Hour from 4-5pm each night of the event. During this hour up to 20 participants will be allowed into the pool prior to the event opening. They will receive a Wag Bag of dog-related goodies as well as access to digital photos taken of the dogs during this hour. The VIP hour fee is \$30 per dog and pre-registration is required.
- Registration for the VIP hour can be done at bloomington.in.gov/parks/events/drool-in-pool or by calling the Parks and Recreation office at 812-348-3700.

RESPECTFULLY SUBMITTED,



Bill Ream, Community Events Coordinator



**COOPERATION SERVICE AGREEMENT
PROGRAM PARTNERSHIP**

Partner(s):

This Agreement is made and entered into on the last date entered on the signature lines below, by and between the Bloomington Parks and Recreation Department (BPRD), and Mad 4 My Dog.

WHEREAS, there is a need for a summer dog event in Bloomington: and,

WHEREAS, the BPRD and Mad 4 My Dog desire to cooperate in the provision of a community event called Drool in the Pool for dogs and owners; and,

WHEREAS, Mad 4 My Dog is qualified to perform such services; and,

WHEREAS, the BPRD is authorized to plan and develop partnerships and contractual arrangements with other community organizations to ensure delivery of services; and

WHEREAS, services provided by each partner will reflect on the other in the Partnership Agreement requiring clear communication and outline of expectations.

NOW THEREFORE, the partners do mutually agree as follows:

1. Purpose of Agreement:

The goal of this project is to outline a program partnership which will provide a fun summer event for dogs and their owners of the Bloomington community by combining available resources from each partner to the Agreement.

2. Duration of Agreement:

This Agreement commences on July 23, 2024 and expires on August 31, 2024 unless terminated earlier as provided under Article 7.

3. Bloomington Parks & Recreation

The goals of BPRD are to partner with other community agency(s) and to provide an opportunity for the Bloomington community, specifically dogs and their owners, to participate in an affordable and fun summer event called Drool in the Pool. The event, to be held at Mills Pool, on Wednesday and Thursday, August 7th and 8th, from 4:00-8:00 pm is designed to create social, safe, and fun opportunities for dogs and their owners.

BPRD agrees to:

- 3.1. Create and coordinate the distribution of promotional materials including printed material as well as social media.
- 3.2. Communicate to the public and participants regarding concerns or questions about cooperative programs and activities.
- 3.3. Email sponsorship/vendor information to past participants.
- 3.4. Promote Drool in the Pool at other major family-friendly BPRD events prior to the event.
- 3.5. Share all marketing/promotional material with Mad 4 My Dog.
- 3.6. Provide the Community Events Coordinator and additional full-time/part-time staff necessary for the event.
- 3.7. Coordinate recruitment and scheduling of volunteers.
- 3.8. Contact and schedule Animal Control officers to be onsite during event to check dog vaccination records.
- 3.9. Provide maintenance staff who shall be assigned to maintain and prepare the facility for the day of the event. Additional maintenance support staff needed to perform other repairs, tasks and services shall also be provided.
- 3.10. Facilitate the pool area during the event.
- 3.11. Be responsible for on-site registration and check-in.
- 3.12. Take any citizen concerns, reports or problems regarding the facility, improvements to the facility, services provided by staff or other issues by referral to BPRD on the designated form within 24 hours of observation.
- 3.13. Provide Mills Pool as the facility to house the event.
- 3.14. Work with the Sports Facility Manager to open and close the facility and assist with facility-related matters.
- 3.15. Provide tables and chairs necessary for all activities for the event.
- 3.16. Provide temporary fencing for the event.
- 3.17. Provide regular checking, stocking and maintenance of locker rooms.
- 3.18. Develop all sponsorship materials for distribution.

- 3.19. Design and order the event t-shirts.
- 3.20. Provide a sound system.
- 3.21. Provide an emcee and contest judges for the event.

4. Mad 4 My Dog

The goals of Mad 4 My Dog are to partner with another community agency and to provide an opportunity for the Bloomington community, specifically dogs and their owners, to participate in an affordable and fun summer event called Drool in the Pool. The event, to be held at Mills Pool, on Wednesday and Thursday, August 7 and 8, from 4:00-8:00 pm is designed to create social, safe, and fun opportunities for dogs and their owners.

Mad 4 My Dog agrees to:

- 4.1. Maintain close contact with Bill Ream, Community Events Coordinator, and address any related issues to his attention.
- 4.2. Assist with marketing the event including social media posts.
- 4.3. Secure all prizes for contests.
- 4.4. Refer any citizen concerns, reports or problems to BPRD within 24 hours of observation.
- 4.5. As possible, provide staff for each night of the event.

5. Terms Mutually Agreed to By All Partners:

The intent of this Agreement is to document a mutually beneficial partnership between Mad 4 My Dog and BPRD for Drool in the Pool.

BPRD and Mad 4 My Dog agree to:

- 5.1. Coordinate safety management and regulate visitor flow of Drool in the Pool.
- 5.2. Ensure that staff and personnel involved in this Agreement will at all times represent all partners to this Agreement in a professional manner, and reflect the commitment of all partners to quality services and customer satisfaction.
- 5.3. Honor the commitment of personnel, facilities, supplies/materials and payments according to the timetable agreed upon by all partners.
- 5.4. The possession of alcoholic beverages, drugs and other illegal controlled substances is strictly prohibited in any park or park facility. In addition, pursuant to Bloomington

Municipal Code 14.20.020, the discharge of a firearm is strictly prohibited within the City's jurisdiction.

6. Notice and Agreement Representatives:

6.1. Notice regarding any significant concerns and/or breaches of the Agreement shall be given to those contacts as follows:

Bloomington Parks and Recreation
Becky Higgins, Recreation Services Director
P.O. Box 848,
Bloomington, IN 47402
(812) 349-3713

Mad 4 My Dog
Madalyn McKenney, Owner
4235 W. State Road 46
Bloomington, IN 47404
(812) 876-8134

6.2. Agreement representatives for the day to day operations and implementation of this Agreement shall be:

Bloomington Parks and Recreation
Bill Ream, Community Events Coordinator
(812) 349-3748

Mad 4 My Dog
Madalyn McKenney, Owner
(812) 876-8134

7. Termination:

This Agreement may only be terminated by mutual written agreement of all partners.

8. E Verify

Mad 4 My Dog is required to enroll in and verify the work eligibility status of all newly-hired employees through the E-Verify program. (This is not required if the E-Verify program no longer exists). Mad 4 My Dog shall sign an affidavit, attached as Exhibit A, affirming that Mad 4 My Dog does not knowingly employ an unauthorized alien. Mad 4 My Dog shall require any subcontractors performing work under this contract to certify to the Mad 4 My Dog that, at the time of certification, the subcontractor does not knowingly employ or contract with an unauthorized alien and the subcontractor has enrolled in and is participating in the E-Verify program. Mad 4 My Dog shall maintain on file all subcontractors' certifications throughout the term of the contract with the City.

[Remainder of page left intentionally blank. Signatures on following page.]

IN WITNESS WHEREOF, the parties have signed this agreement on the date first set forth.

City of Bloomington

Mad 4 My Dog

Margie Rice, Corporation Counsel DATE

Madalyn McKenney, Owner DATE

City of Bloomington Parks and Recreation

Tim Street, Director DATE

Kathleen Mills, President DATE
Board of Park Commissioners

APPENDIX A-1

STATE OF INDIANA
COUNTY OF _____

SS:

AFFIDAVIT

The undersigned, being duly sworn, hereby affirms and says that:

1. The undersigned is the _____ of _____.
(job title) (company name)

2. The company named herein that employs the undersigned:
- has contracted with or is seeking to contract with the City of Bloomington to provide services; OR
 - is a subcontractor on a contract to provide services to the City of Bloomington.

3. The undersigned hereby states that, to the best of his/her knowledge and belief, the company named herein does not knowingly employ an “unauthorized alien,” as defined at 8 United State Code 1324a(h)(3).

4. The undersigned hereby states that, to the best of his/her knowledge and belief, the company named herein is enrolled in and participates in the E-Verify program.

Signature

Printed name

STATE OF INDIANA)
) SS:
COUNTY OF MONROE)

Before me, a Notary Public in and for said County and State, personally appeared _____ and acknowledged the execution of the foregoing this ____ day of _____, 2024.

Notary Public

Printed name

My Commission Expires: _____

B-1 Agenda item

Admin. Approval: TS
Date: 7/17/24

TO: Board of Park Commissioners
FROM: Emily Buuck, Community Relations Coordinator
DATE: July 23, 2024
SUBJECT: BRAVO AWARD – COLTIN TEETERS AND NEIL JACOBSON

Recommendation

Staff recommends Coltin Teeters and Neil Jacobson for the July Bravo Award.

Background

Coltin and Neil are two Boy Scouts with BSA Troop 100 that graciously chose to complete their Eagle Scout projects at Crestmont Park. Both boys worked with Steve Cotter and his trails staff to build staircases into the large hill at Crestmont Park. The gravel and wood construction respects the natural environment of the park, while also making the park more easily traversable for both users and disc golf players. As you can see in the photo, the stairs are very well constructed and will be used by many people to come. We appreciate the hard work of both boys in their efforts to better our parks for all.

RESPECTFULLY SUBMITTED,



Emily Buuck, Community Relations Coordinator

B-2 Agenda item

Admin. Approval: TS
Date: 7/17/24

TO: Board of Park Commissioners
FROM: Natalia Dickerson, Natural Resources Division Intern
DATE: July 23, 2024
SUBJECT: STAFF INTRO FOR NATURAL RESOURCES INTERN

Recommendation

This report is for the information of the Board.

Background

Natalia Dickerson is a 4th year undergraduate student at Indiana University jointly through the College of Arts and Sciences and the School of Public and Environmental Affairs working towards a Bachelor of Science in Environmental Science.

During her undergraduate experience, she increased awareness of environmental issues through her Wellness Chair position at the Black Student Union. She aimed to educate peers on how climate change and waste pollution impacts would disproportionately affect minority and lower income populations. She is currently working on a food waste reduction program for school lunches at Fairview Elementary School where she works as a Teaching Assistant during the school year.

Natalia is passionate about solid waste management and its relation to the well-being of not only humans, but all animal and plant life on Earth. She hopes to protect and preserve the beauty and utility of the planet throughout her career and is eager to begin this journey as a Natural Resources Intern. She looks forward to supporting environmental education programs, developing a zero waste policy for the department, and assisting with trail maintenance during her internship.

RESPECTFULLY SUBMITTED,



Natalia Dickerson, Natural Resources Intern

B-3 Agenda item

Admin. Approval: TS
Date: 7/10/24

TO: Board of Park Commissioners
FROM: Julie Ramey, Community Relations Manager
DATE: July 23, 2024
SUBJECT: PARK PARTNER AWARD – NATURE’S WAY

Recommendation

Staff recommends Nature’s Way to receive the Park Partner Award, presented to businesses and organizations who have shown exceptional and/or long-term support of Parks and Recreation staff, events, programs, and facilities.

Background

Bloomington Parks and Recreation in 2009 purchased the building known as the “SportsPlex” at 1700 W. Bloomfield Rd. The building we re-named the Twin Lakes Recreation Center came with many things- including live plants that, strategically placed, bring some class and much-appreciated green to the building. Nature’s Way has consistently and generously, over many years, cared for the indoor plants at the TLRC in exchange for advertising space at the facility. We have a truly mutually beneficial partnership with Nature’s Way, and we thank them sincerely for the care they have showered on our plants. Daren Eads, Facility Coordinator at the TLRC, said “... if the plant care was left up to me, well they would all be plastic by now, as a green thumb I am not.”

Not only does Nature’s Way CFO Beth Matney help shepherd this partnership, she also serves as a member of the board of the Bloomington Parks Foundation. We are so grateful for Beth, and for Nature’s Way spirit of contributing to the Parks and Recreation Department and making the world a greener place.

RESPECTFULLY SUBMITTED,



Julie Ramey, Community Relations Manager

C-1 Agenda item

Admin. Approval: TS
Date: 7/17/24

TO: Board of Park Commissioners
FROM: Mark Marotz, Operations Superintendent
DATE: July 23, 2024
SUBJECT: ODIN & OLLIE'S PAINTING OF LOWER CASCADES PLAYGROUND

Recommendation

Staff recommends contract approval with Odin & Ollie's Painting to paint Lower Cascades playground for the amount of \$8,800.00

Background

Through the years the wooden posts and platforms/decking of the lower cascades playground have been fading. We reached out to Odin & Ollie's Painting, Axis Painting and Dynasty Painting for quotes and Odin & Ollies Painting was the lowest quote received. The playground will be repainted shortly after MCCSC schools go back into session.

RESPECTFULLY SUBMITTED,



Mark Marotz, Operations Superintendent

**SERVICE AGREEMENT/SHORT CONTRACT
BETWEEN CITY OF BLOOMINGTON PARKS AND RECREATION DEPARTMENT
AND**

Odin & Ollie's Painting

This Agreement, entered into on the date last entered on the signature lines below, by and between the City of Bloomington Department of Parks and Recreation (the "Department"), and Odin & Ollie's Painting ("Contractor").

Article 1. Scope of Services. Contractor shall power wash all wooden poles and platforms to remove loose paint and debris; shall prime any areas over bare wood or rusted spots; shall paint all wooden poles blue on all side; and shall paint all platforms yellow on top of bottom ("Services").

Contractor shall diligently provide the Services under this Agreement and shall complete the Services described in this Agreement in a timely manner consistent with the Standard of Care identified in Article 2. Contractor shall complete the Services required under this Agreement on or before September 30, 2024, unless the parties mutually agree to a later completion date. Completion shall mean completion of all work related to the Services. In the performance of Contractor's work, Contractor agrees to maintain such coordination with the Department as may be requested and desirable, including primary coordination with Mark Marotz, Operations Superintendent as the Department's Project Manager. Contractor agrees that any information or documents, including digital GIS information, supplied by the Department pursuant to Article 3, below, shall be used by Contractor for this project only, and shall not be reused or reassigned for any other purpose without the written permission of the Department.

Article 2. Standard of Care. Contractor shall be responsible for completion of the Services in a manner consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing under similar circumstances ("Standard of Care"). The Department shall be the sole judge of the adequacy of Contractor's work in meeting the Standard of Care; however, the Department shall not unreasonably withhold its approval as to the adequacy of Contractor's performance. Upon notice to Contractor and by mutual agreement between the parties, Contractor will, without additional compensation, correct or replace any and all Services not meeting the Standard of Care.

Article 3. Responsibilities of the Department. The Department shall provide all necessary information regarding requirements for the Services. The Department shall furnish such information as necessary for the orderly progress of the work, and Contractor shall be entitled to rely upon the accuracy and completeness of such information. The Department's Project Manager shall act on its behalf with respect to this Agreement.

Article 4. Compensation. The Department shall pay Contractor for all fees and expenses in an amount not to exceed Eight thousand eight hundred dollars (\$8,800.00). Contractor shall submit an invoice to the Department upon the completion of the Services described in Article 1. The invoice shall be sent to: Mark Marotz Operations Superintendent, City of Bloomington, 401 N. Morton, Suite 250, Bloomington, Indiana 47404. Invoices may be sent via first class mail postage prepaid or via email. Payment will be remitted to Contractor within forty-five (45) days of receipt of invoice. Additional services not set forth in Article 1, or changes in the Services must be authorized in writing by the Department or its designated project coordinator prior to such work being performed, or expenses incurred. The Department shall not make payment for any unauthorized work or expenses.

Article 5. Appropriation of Funds. Notwithstanding any other provision of this Agreement, if funds for the continued fulfillment of this Agreement by the Department are at any time not forthcoming or are insufficient, through failure of any entity, including the Department itself, to appropriate funds or otherwise, then the Department shall have the right to terminate this Agreement without penalty.

Article 6. Schedule. Contractor shall perform the Services according to the following schedule: Contractor may start Services on August 12, 2024 and must complete Services by September 30, 2024

The time limits established by this schedule shall not be exceeded, except for reasonable cause as mutually agreed by the parties.

Article 7. Termination. In the event of a party's substantial failure to perform in accordance with the terms of this Agreement, the other party shall have the right to terminate the Agreement upon written notice. The nonperforming party shall have fourteen (14) calendar days from the receipt of the termination notice to cure or to submit a plan for cure acceptable to the other party. Additionally, the Department may terminate or suspend performance of this Agreement at the Department's prerogative at any time upon written notice to Contractor. Contractor shall terminate or suspend performance of the Services on a schedule acceptable to the Department and the Department shall pay the Contractor for all the Services performed up to the date that written notice is received, plus reasonable termination or suspension expenses. Upon restart, an equitable adjustment shall be made to Contractor's compensation and the schedule of services. Upon termination or suspension of this Agreement, all finished or unfinished reports, drawings, collections of data and other documents generated by Contractor in connection with this Agreement shall become the property of the Department, as set forth in Article 9 herein.

Article 8. Identity of the Contractor. Contractor acknowledges that one of the primary reasons for its selection by the Department to perform the Services is the qualifications and experience of Contractor. Contractor thus agrees that the Services to be performed pursuant to this Agreement shall be performed by Contractor. Contractor shall not subcontract any part of the Services without the prior written permission of the Department. The Department reserves the right to reject any of the Contractor's personnel or proposed outside professional sub-Contractors, and the Department reserves the right to request that acceptable replacement personnel be assigned to the project.

Article 9. Ownership of Documents and Intellectual Property. All documents, drawings and specifications, including digital format files, prepared by Contractor and furnished to the Department as part of the Services shall become the property of the Department. Contractor shall retain its ownership rights in its design, drawing details, specifications, databases, computer software and other proprietary property. Intellectual property developed, utilized or modified in the performance of the Services shall remain the property of Contractor.

Article 10. Independent Contractor Status. During the entire term of this Agreement, Contractor shall be an independent contractor, and in no event shall any of its personnel, agents or sub-contractors be construed to be, or represent themselves to be, employees of the Department. Contractor shall be solely responsible for the payment and reporting of all employee and employer taxes, including social security, unemployment, and any other federal, state, or local taxes required to be withheld from employees or payable on behalf of employees.

Article 11. Indemnification. Contractor shall defend, indemnify, and hold harmless the City of Bloomington, the Department, and the officers, agents and employees of the City and the Department from any and all claims, demands, damages, costs, expenses or other liability arising out of the Agreement or occasioned by the reckless or negligent performance of any provision thereof, including, but not limited to, any reckless or negligent act or failure to act or any misconduct on the part of the Contractor or its agents or employees, or any independent contractors directly responsible to it (collectively "Claims"). If Contractor is a design professional, architect, landscape architect, surveyor, engineer, geologist, or geotechnical / environmental consultant contracting to provide professional services, then Contractor shall not have the duty to defend against a professional liability claim or indemnify against liability other than liability for damages and losses arising out of third-party claims to the extent the damages and losses are caused by Contractor's willful misconduct or negligence.

Article 12. Insurance. During the performance of any and all Services under this Agreement, Contractor shall maintain the following insurance in full force and effect: a) General Liability Insurance, with a minimum combined single limit of \$1,000,000 for each occurrence and \$2,000,000 in the aggregate; b) Automobile Liability Insurance, with a minimum combined single limit of \$1,000,000 for each person and \$1,000,000 for each accident; c) Workers' Compensation Insurance in accordance with the statutory requirements of Title 22 of the Indiana Code; and d) Professional Liability Insurance ("Errors and Omissions Insurance") with a minimum limit of \$1,000,000 annual aggregate. All insurance policies shall be issued by an insurance company authorized to issue such insurance in the State of Indiana. The City of Bloomington, the Department, and the officers, employees and agents of each shall be named as insureds under the General Liability, Automobile, and such policies shall stipulate that the insurance will operate

as primary insurance and that no other insurance of the City's will be called upon to contribute to a loss hereunder. Contractor shall provide evidence of each insurance policy to the Department prior to the commencement of work under this Agreement.

Article 13. Conflict of Interest. Contractor declares that it has no present interest, nor shall it acquire any interest, direct or indirect, which would conflict with the performance of Services under this Agreement. Contractor agrees that no person having any such interest shall be employed in the performance of this Agreement.

Article 14. Waiver. No failure of either party to enforce a term of this Agreement against the other shall be construed as a waiver of that term, nor shall it in any way affect the party's right to enforce that term. No waiver by any party of any term of this Agreement shall be considered to be a waiver of any other term or breach thereof.

Article 15. Severability. The invalidity, illegality or unenforceability of any provision of this Agreement or the occurrence of any event rendering any portion or provision of this Agreement void shall in no way affect the validity or enforceability of any other portion or provision of this Agreement. Any void provision shall be deemed severed from this Agreement, and the balance of the Agreement shall be construed and enforced as if it did not contain the particular provision to be held void. The parties further agree to amend this Agreement to replace any stricken provision with a valid provision that comes as close as possible to the intent of the stricken provision. The provisions of this Article shall not prevent this entire Agreement from being void should a provision which is of the essence of this Agreement be determined void.

Article 16. Assignment. Neither the Department nor the Contractor shall assign any rights or duties under this Agreement without the prior written consent of the other party. Unless otherwise stated in the written consent to an assignment, no assignment will release or discharge the assignor from any obligation under this Agreement.

Article 17. Third Party Rights. Nothing in this Agreement shall be construed to give any rights or benefits to anyone other than the parties.

Article 18. Governing Law and Venue. This Agreement shall be governed by the laws of the State of Indiana. Venue of any disputes arising under this Agreement shall be in the Monroe Circuit Court, Monroe County, Indiana.

Article 19. Non-Discrimination. Contractor shall comply with City of Bloomington Ordinance 2.23.100 et seq. and all other federal, state and local laws and regulations governing non-discrimination in all regards, including, but not limited to, employment.

Contractor understands that the City of Bloomington prohibits its employees from engaging in harassing or discrimination of any kind, including harassing or discriminating against independent contractors doing work for the City. If Contractor believes that a City employee engaged in such conduct towards Contractor and/or any of its employees, Contractor or its employees may file a complaint with the City department head in charge of the Contractor's work, and/or with the City human resources department or the Bloomington Human Rights Commission. The City takes all complaints of harassment and discrimination seriously and will take appropriate disciplinary action if it finds that any City employee engaged in such prohibited conduct.

Article 20. Compliance with Laws. In performing the Services under this Agreement, Contractor shall comply with any and all applicable federal, state and local statutes, ordinances, plans and regulations, including any and all regulations for protection of the environment. Where such statutes, ordinances, plans or regulations of any public authority having any jurisdiction over the project are in conflict, Contractor shall proceed using its best judgment only after attempting to resolve any such conflict between such governmental agencies, and shall notify the Department in a timely manner of the conflict, attempts of resolution, and planned course of action.

Article 21. E-Verify. Contractor is required to enroll in and verify the work eligibility status of all newly-hired employees through the E-Verify program. (This is not required if the E-Verify program no longer exists). Contractor shall sign an affidavit, attached as Exhibit A, affirming that Contractor does not knowingly employ an unauthorized alien. Contractor shall require any subcontractors performing work under this contract to certify to the Contractor that, at the time of certification, the subcontractor does not knowingly employ or contract with an unauthorized alien and the subcontractor has enrolled in and is participating in the E-Verify program. Contractor shall maintain on file all subcontractors' certifications throughout the term of the contract with the City.

Article 22. Notices. Any notice required by this Agreement shall be made in writing to the individuals/addresses specified below:

Department: City of Bloomington, Attn: Mark Marotz , 401 N. Morton, Bloomington, IN 47404. Odin & Ollie's Painting , ATTN: Zackery Johnson. Nothing contained in this Article shall be construed to restrict the transmission of routine communications between representatives of the Department and Contractor.

Article 23. Integration and Modification. This Agreement, including all Exhibits incorporated by reference, represents the entire and integrated agreement between the Department and the Contractor. It supersedes all prior and contemporaneous communications, representations and agreements, whether oral or written, relating to the subject matter of this Agreement. This Agreement may be modified only by a written amendment signed by both parties hereto.

Article 24. Non-Collusion. Contractor is required to certify that it has not, nor has any other member, representative, or agent of Contractor, entered into any combination, collusion, or agreement with any person relative to the price to be offered by any person nor prevented any person from making an offer nor induced anyone to refrain from making an offer and that this offer is made without reference to any other offer. Contractor shall sign an affidavit, attached hereto as Exhibit B, affirming that Contractor has not engaged in any collusive conduct. Exhibit B is attached hereto and incorporated by reference as though fully set forth.

CITY OF BLOOMINGTON

Odin & Ollie's Painting

Margie Rice, Corporation Counsel DATE

Signature DATE

CITY OF BLOOMINGTON PARKS AND RECREATION

Print Name and Title

Tim Street, Director DATE
Parks and Recreation Department

Kathleen Mills, President DATE
Board of Park Commissioners

EXHIBIT A
E-VERIFY AFFIDAVIT

STATE OF INDIANA)
)SS:
COUNTY OF _____)

AFFIDAVIT

The undersigned, being duly sworn, hereby affirms and says that:

1. The undersigned is the _____ of _____.
(job title) (company name)
2. The company named herein that employs the undersigned:
 - i. has contracted with or seeking to contract with the City of Bloomington to provide services; **OR**
 - ii. is a subcontractor on a contract to provide services to the City of Bloomington.
3. The undersigned hereby states that, to the best of his/her knowledge and belief, the company named herein does not knowingly employ an "unauthorized alien," as defined at 8 United States Code 1324a(h)(3).
4. The undersigned hereby states that, to the best of his/her belief, the company named herein is enrolled in and participates in the E-verify program.

Signature

Printed Name

STATE OF INDIANA)
)SS:
COUNTY OF _____)

Before me, a Notary Public in and for said County and State, personally appeared _____ and acknowledged the execution of the foregoing this ____ day of _____, 2024.

Notary Public's Signature My Commission Expires: _____

Printed Name of Notary Public County of Residence: _____

EXHIBIT B

STATE OF _____)
) SS:
COUNTY OF _____)

NON-COLLUSION AFFIDAVIT

The undersigned offeror or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be offered by any person nor to prevent any person from making an offer nor to induce anyone to refrain from making an offer and that this offer is made without reference to any other offer.

OATH AND AFFIRMATION

I affirm under the penalties of perjury that the foregoing facts and information are true and correct to the best of my knowledge and belief.
Dated this _____ day of _____, 2024.

Odin & Ollie’s Painting

By: _____

STATE OF _____)
) SS:
COUNTY OF _____)

Before me, a Notary Public in and for said County and State, personally appeared _____ and acknowledged the execution of the foregoing this ____ day of _____, 2024.

_____ My Commission Expires: _____
Notary Public’s Signature

_____ County of Residence: _____
Printed Name of Notary Public

C-2 Agenda item

Admin. Approval: TS
Date: 7/17/24

TO: Board of Park Commissioners
FROM: Leslie Brinson, Recreation Services General Manager
DATE: July 23, 2024
SUBJECT: Updates to Parks Policies 2140 and 11080

Recommendation

Staff recommends the approval of the updates made to policies 2140 and 11080. The Parks and Recreation Department maintains a Policy Manual that guides the procedures and processes for the Department.

Background

Policy 2140 - Dress Code: This policy has been updated to include language concerning full time staff and now included more specific expectations for staff working both in the office and in the field. Language concerning business casual attire and more detail on what is and what is not acceptable work attire is included.

Policy 11080 - Behavior Guidelines: This policy has been updated to exclude number 6 under the Rules of Conduct section. After recent park activities and discussions with our Legal Department it was determined that this rule should no longer be included in the policy.

RESPECTFULLY SUBMITTED,



Leslie Brinson, Recreation Services General Manager



CITY OF BLOOMINGTON
Parks and Recreation

Program Policies
Behavior Guidelines: 11080

Date: October 27, 2009
Updated: October, 20, 2020
Updated: March, 2024
Updated: July, 2024

POLICY RE: Behavior Guidelines

Facilities and programs under the authority of the Board of Park Commissions of the Bloomington Department of Parks and Recreation are intended for the recreational use and enjoyment of residents of the City of Bloomington and its guests. Selected programs and services are available for individuals, groups and others which may be more specialized in nature. This policy is intended to regulate participant's conduct through consistency and to protect the rights of those participating in our programs and services.

The Bloomington Parks and Recreation Department abides by a zero tolerance atmosphere with respect to unwelcome and or offensive behavior in parks, facilities, programs and services. This includes vulgar language and verbal abuse to our staff and participants. Conduct in these categories constitutes ejection without warning.

Due to the unique nature of individual areas within Bloomington Parks and Recreation Department, each facility, program, park, and service area may establish its own rules and regulations, which shall augment this policy, and shall become the policy of said area. A copy of the regulations for an individual area or program shall be available upon request.

Rules of Conduct

1. Any behavior which is disruptive or which hinders use of Bloomington Parks and Recreation Department programs or services is prohibited. This includes but is not limited to verbal or physical harassment or assault, profanity, persons under the influence of a mind altering substance, or fighting.
2. Some parks and facilities, based on their size, location or design purpose, can attract a large gathering of participants, users or spectators. In these situations staff has observed that the inclusion of animals in this environment poses some threat for possible injury to other park users or where food products are sold the possibility of unsanitary conditions. For this reason the following parks have restrictions where animals, other than a service animal assisting persons with disabilities, can not be brought into the park or facility in order to protect other park users. (see policy 13090)
Twin Lakes Sports Park (inside the fenced in area where the ball fields, bleachers and concessions areas are located)



CITY OF BLOOMINGTON
Parks and Recreation

Program Policies
Behavior Guidelines: 11080

Date: October 27, 2009
Updated: October, 20, 2020
Updated: March, 2024
Updated: July, 2024

Winslow Sports Complex (inside the fenced in area where the ball fields, bleachers and concessions areas are located)
Lower Cascades Ballfields (inside the fenced in area where the ball fields, bleachers and concession areas are located)
Bloomington Community Farmers' Market (on the blacktop and in the Food and Beverage Artisan Area)

3. The violation of federal, state, or local laws and ordinances will not be permitted at the Bloomington Parks and Recreation Department or on its property.
4. Tobacco, alcohol, illegal drugs are prohibited on Bloomington Parks and Recreation Department property. (A copy of the protocol for violation of tobacco use policy follows.)
5. The sale of products or services is not permitted on Bloomington Parks and Recreation Department property without prior approval of the department.
6. ~~Taking surveys, asking people to sign petitions, taking video or audio footage, distributing leaflets, and other similar activities must be approved in advance by the department.~~
7. Parents are responsible for the behavior and actions of their children while they are in department facilities and participating in department programs and services. Children age seven and under must be accompanied by a parent or other responsible caregiver age eighteen or older at all times while on department property, unless the child is participating in a department program or service that is supervised by department employees.
8. Harassment of any person on the basis of race, sex, color, ancestry, national origin, religion, or sexual orientation is strictly forbidden. This includes unwelcome sexual advances or requests for sexual favors, and unwelcome and/ or offensive sexual comments.
9. The use of roller skates, roller blades, bicycles, and other wheeled vehicles or toys is not allowed inside department facilities except as expressly permitted by the Department.
10. Sleds, skis, toy vehicles, or any piece of equipment must be approved by an appropriate staff member. Dangerous or unsafe equipment is prohibited.

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CITY OF BLOOMINGTON
Parks and Recreation

Program Policies
Behavior Guidelines: 11080

Date: October 27, 2009
Updated: October, 20, 2020
Updated: March, 2024
Updated: July, 2024

11. Speed limits must be adhered to while on Bloomington Parks and Recreation Department property.
12. Designated parking is available at most Bloomington Parks and Recreation Department sites. Parking in areas or spaces not designated as parking is strictly prohibited.
13. Unnecessary noise from vehicles, radios, equipment, or from another device or a person which disrupts any participant's ability to appropriately participate in a Bloomington Parks and Recreation Department activity or facility is prohibited.
14. It shall be considered trespass if anyone is found after hours on Bloomington Parks and Recreation Department properties that have established closing times. This rule extends to parking lots, playgrounds, surrounding walls, stages, and fences, etc.
15. No one shall interfere or hinder any officer, agent, employee, or volunteer of the Bloomington Parks and Recreation Department while engaging in duties of his or her office or employment.
16. Participants shall not engage in any sport, game, activity, etc. on Bloomington Parks and Recreation Department property in a rough or reckless manner as to endanger, injure or damage any person or property.
17. No one shall climb upon trees, plants, fences, walls, or other structures or property at Bloomington Parks and Recreation Department properties except such recreational equipment as may be installed by the department and intended for use by the public.

Disruptive Behavior

The Bloomington Parks and Recreation Department expects its staff to exercise good judgement and use sensitivity when intervening with participants whose behavior is interfering with other patrons use or enjoyment of department facilities, programs, and services. In some cases, participants are simply unaware that their behavior is disruptive and a few words from a staff member are sufficient. Whenever these methods are ineffective, the following procedures may be followed in order to protect participants, department staff, and property.



CITY OF BLOOMINGTON
Parks and Recreation

Program Policies
Behavior Guidelines: 11080

Date: October 27, 2009
Updated: October, 20, 2020
Updated: March, 2024
Updated: July, 2024

1. The first contact with a participant should be a request to cease a specific behavior. If the participant does not cease the behavior, the staff member will repeat the request and give a verbal warning that if the behavior does not cease or is repeated, the participant will be evicted from the property for the remainder of the day. If the patron continues or resumes the disruptive behavior, the staff member will tell the participant to leave the property for the remainder of the day. Whenever possible, two staff members should be present when a participant is told to leave the property. Note: Structured programs and services, ie. Day camps have separate and distinct disruptive behavior policies.
2. If a child under the age of eighteen is causing a disturbance, the appropriate parent, guardian or caregiver shall be reminded of and/or given a copy of the Department’s Parental Responsibility statement.
3. Under extreme circumstances, disruptive participants may be suspended from Bloomington Parks and Recreation Department property, programs, and or services according to the Sanctioning Guidelines set forth below. Repeated or particularly severe behavior problems that seem to warrant harsher penalties should be referred to the appropriate supervisory staff member. If the participant is a child, the parent will be informed of this action in writing and the parent will be required to contact the appropriate supervisory staff member before the child can be readmitted.
4. If a patron behaves in a violent or threatening manner, staff members may call the police immediately.

Sanctioning Guidelines

Major Violations

Assault, battery, intimidation, fighting, or other violence, theft, harassment, criminal damage to property, extreme disorderly conduct, and repetitive or consistent negative behaviors may be considered a major violation. In addition, other offenses that violate the basic safe and civil atmosphere expected at Parks facilities, programs or services may be considered to be major violations.

The following guidelines shall be used to determine sanctions for major violations:

Minor aged participants (17 yrs and under): 6 months to 1 year suspension
Adult aged participants (18 yrs and over): 6 months to 1 year

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CITY OF BLOOMINGTON
Parks and Recreation

Program Policies
Behavior Guidelines: 11080

Date: October 27, 2009
Updated: October, 20, 2020
Updated: March, 2024
Updated: July, 2024

Minor Violations

Disruptive behavior, use of profane language, minor infractions of house rules, and other similar behaviors may be considered minor violations.

The following guidelines shall be used to determine sanctions for minor violations:

Minor aged participants (17 yrs & under): 0 days to 1 month suspension
Adult aged participants (18 yrs & over): 1 day to 3 months suspension

In determining the appropriate sanction for a major or minor violation, the department shall consider the age of the participant, the age(s) of the victim(s), the extent of damage to any property, and any other circumstances relating to the violation. If the department deems it appropriate, it may consider additional or alternative sanctions in special circumstances.

Conduct Response Policy

The following procedures shall be used in addressing violations of parks policies:

1. At the time that Bloomington Parks and Recreation Department staff becomes aware of the violation, staff shall address the violation with the offending participant.
2. Staff shall make an initial, on-site response to the participant, and shall complete incident reporters.
3. When appropriate, the department may augment the staff on-site response according to the Sanctioning Guidelines set out above. The participant shall be notified of department sanctions by telephone or in writing.
4. If the participant does not agree with the on-site response or any additional department response, the participant may submit a written appeal to the department Administrator within 14 days of the date of notification.



CITY OF BLOOMINGTON
Parks and Recreation

Program Policies
Behavior Guidelines: 11080

Date: October 27, 2009
Updated: October, 20, 2020
Updated: March, 2024
Updated: July, 2024

5. The Administrator shall submit the appeal to the Board of Parks Commissioners for review; however, the board may delegate the appeal to an advisory council if the board determines that the circumstances of the incident make the delegation appropriate.
6. Review of an appeal shall take place as an agenda item at a public meeting of the board or relevant advisory council. Upon review of an appeal, the board (or advisory council) shall take statements from the participant, Bloomington Park and Recreation Department staff, witnesses, and other interested persons. The board (or advisory council) may uphold, repeal, or modify the sanction imposed by the department. The board may, at its election, choose to review any matter heard on appeal by an advisory council.

Parental Responsibility Statement

Parents are responsible for the behavior and actions of their children while they are in Bloomington Parks and Recreation Department facilities and participating in department programs and services. Children age 7 and under must be accompanied by a parent or other responsible caregiver age 18 or older at all times while on Bloomington Parks and Recreation Department property unless the program or service is supervised by a department employee.

Dropped-Off Children

Parents should be aware that staff supervision at any Bloomington Parks and Recreation Department facility, or any pool, may be limited. No child under the age of seven shall be admitted to these facilities without adult attendance (age 10 for pools). All parents or guardians who are dropping off children at a Bloomington Parks and Recreation Department facility shall sign a release allowing medical attention in the event of an emergency.

Protocol for Violation of Tobacco Use Policy in Parks/Facilities

1. Staff is not expected to seek out smokers and ask them to cease smoking.
2. If staff notices non-compliance or another patron brings it to staff's attention, staff will request the individual to cease the activity.
3. Staff will not take any further action to cause a confrontation.
4. In extreme cases, staff can call the police for assistance.



CITY OF BLOOMINGTON
Parks and Recreation

Administration Policies
Dress Code: 2140

Date: January 27, 2015
Reviewed: October, 2020 < update
Updated: July, 2024

POLICY RE: Dress Code

The following dress code guidelines are designed to ensure parks and recreation personnel (full time, ~~or seasonal, or temporary~~) are presentable when they are working in the city parks, programs, and facilities. Employees represent the department and the City of Bloomington while wearing staff uniforms.

Employees are not expected to "dress up" to come to work; however, it should be understood that business casual attire is expected for those employees who represent the department at meetings, expos, conferences and when outwardly facing the public, these These public. These guidelines are a condition of employment and help to illustrate a basic safe standard of dress and level of professionalism. Each division area may add to this policy to meet the needs of their area (for example, Urban Greenspace may require long sleeve shirts, golf course may require polo shirts with a collar, etc.). Staff should It is recognized that staff dress should dress appropriately for their work environment (for example, loading, unloading, working a program/event, etc.) and may require modify dress accordingly).

1. Clothing should be neat & clean and wrinkle free without rips or tears and free of offensive language or advertisement of anything alcohol related. Shirts with graphics are prohibited.
2. Shirts must not be altered, i.e. cutting off sleeves, neckline, or bottom of the shirt. Only Parks logo'd t-shirts are acceptable as office attire. T-shirts with the Parks and Recreation logo (or other Bloomington Parks t-shirts) are acceptable office attire, but other graphic t-shirts should not be worn.

- ~~1.~~
- ~~2-3.~~ Parks & Recreation department uniforms will be worn on official duty and to/from work. They ~~are may~~ not ~~to~~ be worn ~~while not at~~ outside of work (including ~~but not limited to~~ liquor stores or bar establishments).

- ~~3-4.~~ ~~Seasonal s~~ Staff uniforms ~~will must~~ be returned at the ~~end-termination of their of the~~ season employment.

- ~~4-5.~~ Damaged or soiled shirts will be replaced upon request.

- ~~5.-~~ ~~Shirts must not be altered, i.e. cutting off sleeves, neckline, or bottom of the shirt.~~

6. -Closed toe footwear must be worn based on each division's requirements and during any program/event.

7. Shorts may be worn under the following conditions:

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CITY OF BLOOMINGTON
Parks and Recreation

Administration Policies
Dress Code: 2140

Date: January 27, 2015

Reviewed: October, 2020 < [update](#)

Updated: July, 2024

A. Shorts will be hemmed, and with a regular waistline ([not gym/athletic shorts](#)); ~~Gym shorts are not acceptable as office attire.~~

B. Shorts must be 4 inches above the knee or longer.

8. Underwear should not be visible.

9. Shirts must be long enough to cover the midriff with no visible skin showing.

Safety policy prohibits wearing shorts while mowing or operating construction equipment.

~~10. Electronic devices with headsets are not to be used.~~

~~11.10. Staff must return all uniform items at the termination of their employment.~~

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C-3 Agenda item

Admin. Approval: TS
Date: 7/17/24

TO: Board of Park Commissioners
FROM: Shelby Drake, RD, LD – Health and Wellness Coordinator
DATE: July 23, 2024
SUBJECT: SERVICE AGREEMENT WITH IU SCHOOL OF PUBLIC HEALTH - BLOOMINGTON

Recommendation

Staff recommends approval of a service agreement between Bloomington Parks and Recreation and Indiana University School of Public Health - Bloomington, whereas IU School of Public Health and Bloomington Parks and Recreation will identify and facilitate mutually beneficial community-based program, services, and research opportunities. No funds will be exchanged through this service agreement.

Background

This is the first service agreement between IU School of Public Health – Bloomington and Bloomington Parks and Recreation. The purpose of this Agreement is to outline a community-academic partnership which will identify and facilitate mutually beneficial community-based program, service, and research opportunities. BPRD and SPH-B desire to cooperate in the development of community-based service and research projects by sharing physical workspace.

BPRD will provide a physical workspace within their department for a SPH-B faculty member, staff member, and student. BPRD will identify priorities for the partnership and work with SPH-B to develop, implement, and evaluate programs, events, projects, research, or other initiatives that will positively impact the public health of the residents of Bloomington. BPRD will utilize the existing framework from Health First Indiana when identifying public health priorities and to ensure community partners are working in collaboration and not duplicating efforts.

RESPECTFULLY SUBMITTED,



Shelby Drake
Health and Wellness Coordinator

**SERVICE AGREEMENT
BETWEEN CITY OF BLOOMINGTON PARKS AND RECREATION DEPARTMENT
AND
IU SCHOOL OF PUBLIC HEALTH-BLOOMINGTON CENTER FOR COMMUNITY-ENGAGED DISSEMINATION
AND IMPLEMENTATION RESEARCH**

This Agreement, entered into on the last date entered on the signature lines below, by and between the City of Bloomington Department of Parks and Recreation (the "Department"), and IU School of Public Health – Bloomington Center for Community-Engaged Dissemination and Implementation Research (CCEDIR) ("Contractor").

Article 1. Scope of Services. Contractor shall provide the Services as specified in Exhibit A, "Scope of Work", attached hereto and incorporated into this Agreement. Contractor shall diligently provide the Services under this Agreement and shall complete the Services described in this Agreement in a timely manner consistent with the Standard of Care identified in Article 2. Contractor shall complete the Services required under this Agreement on or before July 31, 2026 unless the parties mutually agree in writing to a later completion date. Completion shall mean completion of all work related to the Services. In the performance of Contractor's work, Contractor agrees to maintain such coordination with the Department as may be requested and desirable, including primary coordination with Shelby Drake as the Department's Project Manager. Contractor agrees that any information or documents, including digital GIS information, supplied by the Department pursuant to Article 3, below, shall be used by Contractor for this project only, and shall not be reused or reassigned for any other purpose without the written permission of the Department.

Article 2. Standard of Care. Contractor shall be responsible for completion of the Services in a manner consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing under similar circumstances ("Standard of Care"). The Department shall be the sole judge of the adequacy of Contractor's work in meeting the Standard of Care; however, the Department shall not unreasonably withhold its approval as to the adequacy of Contractor's performance. Upon notice to Contractor and by mutual agreement between the parties, Contractor will, without additional compensation, correct or replace any and all Services not meeting the Standard of Care.

Article 3. Responsibilities of the Department. The Department shall provide all necessary information regarding requirements for the Services. The Department shall furnish such information as necessary for the orderly progress of the work, and Contractor shall be entitled to rely upon the accuracy and completeness of such information. The Department's Project Manager shall act on its behalf with respect to this Agreement.

Article 4. Compensation. No money exchanged.

Article 5. Appropriation of Funds. Notwithstanding any other provision of this Agreement, if funds for the continued fulfillment of this Agreement by the Department are at any time not forthcoming or are insufficient, through failure of any entity, including the Department itself, to appropriate funds or otherwise, then the Department shall have the right to terminate this Agreement without penalty.

Article 6. Schedule. Contractor shall perform the Services according to the following schedule: Parks and Recreation Office or other determined Parks location 2-3 days per week or a minimum of 12 hours per week, beginning Aug 5, 2024 through July 31, 2026.

The time limits established by this schedule shall not be exceeded, except for reasonable cause as mutually agreed by the parties.

Article 7. Termination. In the event of a party's substantial failure to perform in accordance with the terms of this Agreement, the other party shall have the right to terminate the Agreement upon written notice. The nonperforming party shall have fourteen (14) calendar days from the receipt of the termination notice to cure or to submit a plan for cure acceptable to the other party. Additionally, the Department may terminate or suspend performance of this Agreement at the Department's prerogative at any time upon written notice to Contractor. Contractor shall terminate or suspend performance of the Services on a schedule acceptable to the Department and the Department shall pay the Contractor for all the Services performed up to the date that written notice is received, plus reasonable termination or suspension expenses. Upon restart, an equitable adjustment shall be made to Contractor's compensation and the schedule of services. Upon termination or suspension of this Agreement, all finished or unfinished reports, drawings, collections of data and other documents generated by Contractor in connection with this Agreement shall become the property of the Department, as set forth in Article 9 herein.

Article 8. Identity of the Contractor. Contractor acknowledges that one of the primary reasons for its selection by the Department to perform the Services is the qualifications and experience of Contractor. Contractor thus agrees that the Services to be performed pursuant to this Agreement shall be performed by Contractor. Contractor shall not subcontract any part of the Services without the prior written permission of the Department. The Department reserves the right to reject any of the Contractor's personnel or proposed outside professional sub-Contractors, and the Department reserves the right to request that acceptable replacement personnel be assigned to the project.

Article 9. Ownership of Documents and Intellectual Property. All documents, drawings and specifications, including digital format files, prepared by Contractor and furnished to the Department as part of the Services shall become the property of the Department. Contractor shall retain its ownership rights in its design, drawing details, specifications, databases, computer software and other proprietary property. Intellectual property developed, utilized or modified in the performance of the Services shall remain the property of Contractor.

Article 10. Independent Contractor Status. During the entire term of this Agreement, Contractor shall be an independent contractor, and in no event shall any of its personnel, agents or sub-contractors be construed to be, or represent themselves to be, employees of the Department. Contractor shall be solely responsible for the payment and reporting of all employee and employer taxes, including social security, unemployment, and any other federal, state, or local taxes required to be withheld from employees or payable on behalf of employees.

Article 11. Indemnification. Contractor shall defend, indemnify, and hold harmless the City of Bloomington, the Department, and the officers, agents and employees of the City and the Department from any and all claims, demands, damages, costs, expenses or other liability arising out of the Agreement or occasioned by the reckless or negligent performance of any provision thereof, including, but not limited to, any reckless or negligent act or failure to act or any misconduct on the part of the Contractor or its agents or employees, or any independent contractors directly responsible to it (collectively "Claims"). If Contractor is a design professional, architect, landscape architect, surveyor, engineer, geologist, or geotechnical / environmental consultant contracting to provide professional services, then Contractor shall not have the duty to defend against a professional liability claim or indemnify against liability other than liability for damages and losses arising out of third-party claims to the extent the damages and losses are caused by Contractor's willful misconduct or negligence.

Article 12. Insurance. During the performance of any and all Services under this Agreement, Contractor shall maintain the following insurance in full force and effect: a) General Liability Insurance, with a minimum combined single limit of \$1,000,000 for each occurrence and \$2,000,000 in the aggregate; b) Automobile Liability Insurance, with a minimum combined single limit of \$1,000,000 for each person and \$1,000,000 for each accident; c) Workers' Compensation Insurance in accordance with the statutory requirements of Title 22 of the Indiana Code; and d) Professional Liability Insurance ("Errors and Omissions Insurance") with a minimum limit of \$1,000,000 annual aggregate. All insurance policies shall be issued by an insurance company authorized to issue such insurance in the State of Indiana. The City of Bloomington, the Department, and the officers, employees and agents of each shall be named as insureds under the General Liability, Automobile, and such policies shall stipulate that the insurance will operate as primary insurance and that no other insurance of the City's will be called upon to contribute to a loss hereunder. Contractor shall provide evidence of each insurance policy to the Department prior to the commencement of work under this Agreement.

EXHIBIT A

“Scope of Work”

The purpose of this Agreement is to outline a community-academic partnership which will identify and facilitate mutually beneficial community-based program, service, and research opportunities.

BPRD and IU School of Public Health-Bloomington (IU SPH-B) Center for Community-Engaged Dissemination and Implementation Research (CCEDIR) desire to cooperate in the development of community-based service and research projects by sharing physical workspace. BPRD will provide a physical workspace within their department for a CCEDIR faculty member, staff member, and student. BPRD will identify priorities for the partnership and work with CCEDIR to develop, implement, and evaluate programs, events, projects, research, or other initiatives that will positively impact the public health of the residents of Bloomington. BPRD will utilize the existing framework from Health First Indiana when identifying public health priorities and to ensure community partners are working in collaboration and not duplicating efforts.

Roles and Responsibilities:

City of Bloomington Parks and Recreation Department agrees to:

- Provide a physical workspace for one faculty member, staff member, and student for 3 days every week
- Collaborate with CCEDIR in selecting student
- Identify a plan for parking and building access for CCEDIR personnel
- Provide access to BPRD networks (i.e. internet, Google Drive, etc.)
- Provide opportunities for CCEDIR to meet and interact with BPRD staff and leadership
- Identify priorities and areas of focus for the partnership with CCEDIR
- Work in partnership with CCEDIR on the development, implementation, and evaluation of identified projects*
- Attend monthly meetings of all BPRD partners
- Represent all partners to this Agreement in a professional manner and reflect the commitment of both partners to quality services and customer satisfaction.

IU School of Public Health-Bloomington CCEDIR agrees to:

- Provide one faculty member, staff member, and student to work onsite at the BPRD 2-3 days per week, or minimum of 12 hours per week
- Provide their own computers
- Provide supervision and coaching for the onsite student
- Provide expertise, resources, and support to BPRD-identified and BPRD-led projects, programs, and research initiatives
- Lead evaluation and research efforts on identified projects*
- Coordinate all BPRD and CCEDIR partnership efforts across different areas
- Facilitate monthly meetings of all BPRD partners to share information and resources
- Represent all partners to this Agreement in a professional manner and reflect the commitment of both partners to quality services and customer satisfaction

**If grant funding is received for these projects, a new agreement will be developed detailing exchange of money between BPRD and CCEDIR.*

EXHIBIT B

STATE OF INDIANA)
) SS:
COUNTY OF MONROE)

E-VERIFY AFFIDAVIT

The undersigned certifies under the penalty of perjury that the foregoing is true and correct:

1. The undersigned is the [TITLE] of Indiana University’s IU School of Public Health Center for Community-Engaged Dissemination and Implementation Research (CCEDIR).
2. The organization named herein that employs the undersigned is seeking to contract with the City of Bloomington to provide services.
3. The organization named herein that employs the undersigned is enrolled in and participating in the E-Verify program.
4. The undersigned hereby states that, to the best of his/her knowledge and belief, the company named herein does not knowingly employ an “unauthorized alien,” as defined at 8 United States Code 1324a(h)(3).

Signature

Printed Name & Date

Priscilla Barnes
Director
Indiana University School of Public
Health-Bloomington
Center for Community-Engaged
Dissemination and Implementation
Research